

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056058496	19/05/26 00:00	3006680	S2530153	1

Ordered By	Delivered To	For Store	By Supplier
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	GO! NINH THUAN (153) GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA  KHANH HOA Vietnam	GO! NINH THUAN GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA  KHANH HOA Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, HO CHI MINH  Vietnam

Article	Article Desc	OU Type	LV	SKU/OU	OU Qty	Free Qty	Net Purchase Price	Unit	Total Net Purchase Price	SO
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	20	8.557	Cai	342.273	
FROZEN FOOD(470)					1				342.273	

<b>TOTAL BF.TAX</b>	:	<b>342.273</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>27.382</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>27.382</b>
<b>TOTAL AF.TAX</b>	:	<b>369.655</b>

Delivery Date To Store
27/05/26

Total Qty
1

Total Net Purchase Price
342.273

Luu Y: - Ncc vui long giao hang va xuất hoa don theo tung don hang va theo tung nhom hang.