

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056081975	19/05/26 00:00	3006680	S2531515	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! CU CHI (1515) TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH Vietnam	GO! CU CHI TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY	Pack	135	20	1	10	15.688	Cai	313.760	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	20	8.557	Cai	342.273	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	3	0	42.785	Cai	770.127	
FROZEN FOOD(470)					9				2.589.912	

TOTAL BF.TAX : 2.589.912

VAT 5% : 0

VAT 8% : 207.193

VAT 10% : 0

TOTAL VAT : 207.193

TOTAL AF.TAX : 2.797.105

Delivery Date To Store
26/05/26

Total Qty
9

Total Net Purchase Price
2.589.912

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