

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056081993	19/05/26 00:00	3006680	S2531503	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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH  DONG NAI Vietnam	GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH  DONG NAI 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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BRICK 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
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	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					11				2.772.420	

<b>TOTAL BF.TAX</b>	:	<b>2.772.420</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>221.794</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>221.794</b>
<b>TOTAL AF.TAX</b>	:	<b>2.994.213</b>

Delivery Date To Store
26/05/26

Total Qty
11

Total Net Purchase Price
2.772.420

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo tung đơn hàng và theo tung nhóm hàng.