

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056114936	20/05/26 11:26	3006680	S2530143	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! BA RIA (143) GOIBARIA, 2A NGUYEN DINH CHIEU KP 1, P BA RIA, TPHCM HO CHI MINH Vietnam	GO! BA RIA GOIBARIA, 2A NGUYEN DINH CHIEU KP 1, P BA RIA, TPHCM 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
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	5	0	42.785	Cai	1.283.546	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	42.785	Cai	513.418	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	5	0	42.785	Cai	1.283.546	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	5	0	42.785	Cai	1.283.546	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	5	0	42.785	Cai	1.283.546	
FROZEN FOOD(470)					25				6.931.156	

TOTAL BF.TAX : 6.931.156

VAT 5% : 0

VAT 8% : 554.493

VAT 10% : 0

TOTAL VAT : 554.493

TOTAL AF.TAX : 7.485.649

Delivery Date To Store
31/05/26

Total Qty
25

Total Net Purchase Price
6.931.156

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