

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056957885	29/06/26 02:18	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG 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	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	60.613	Cai	484.900	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	46.778	Cai	280.669	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	66.852	Cai	802.226	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	46.778	Cai	280.669	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					19				6.872.298	

TOTAL BF.TAX	:	6.872.298
VAT 5%	:	0
VAT 8%	:	549.784
VAT 10%	:	0
TOTAL VAT	:	549.784
TOTAL AF.TAX	:	7.422.082

Delivery Date To Store
02/07/26

Total Qty
19

Total Net Purchase Price
6.872.298

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