

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960227	02/07/26 00:00	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	2	0	24.958	Cai	1.197.967	C615D47-0
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	2	24	15.688	Cai	753.024	C615D47-0
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	2	0	24.958	Cai	1.197.967	C615D47-0
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2	24	12.123	Cai	581.899	C615D47-0
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	C615D47-0
FROZEN FOOD(470)					10				4.128.476	

TOTAL BF.TAX	:	4.128.476
VAT 5%	:	0
VAT 8%	:	330.278
VAT 10%	:	0
TOTAL VAT	:	330.278
TOTAL AF.TAX	:	4.458.754

Delivery Date To Store
15/07/26

Total Qty
10

Total Net Purchase Price
4.128.476

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