

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960307	02/07/26 00:00	3006680	S2530114	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! NAM DINH (114) TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH Vietnam	GO! NAM DINH TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH 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	1	0	24.958	Cai	598.984	C615D47-0
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	12	12.123	Cai	290.950	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)					4				1.287.551	

TOTAL BF.TAX	:	1.287.551
VAT 5%	:	0
VAT 8%	:	103.004
VAT 10%	:	0
TOTAL VAT	:	103.004
TOTAL AF.TAX	:	1.390.556

Delivery Date To Store
15/07/26

Total Qty
4

Total Net Purchase Price
1.287.551

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