

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960342	02/07/26 00:00	3006680	S2530118	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! THANH HOA (118) TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH HOA Vietnam	GO! THANH HOA TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH HOA 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
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	5	0	49.702	Cai	994.046	C615D47-0
FROZEN FOOD(470)					5				994.046	

TOTAL BF.TAX	:	994.046
VAT 5%	:	0
VAT 8%	:	79.524
VAT 10%	:	0
TOTAL VAT	:	79.524
TOTAL AF.TAX	:	1.073.569

Delivery Date To Store
15/07/26

Total Qty
5

Total Net Purchase Price
994.046

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