

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960369	02/07/26 00:00	3006680	S2530121	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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam	GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	4	48	15.688	Cai	1.506.048	C615D47-0
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	5	0	24.958	Cai	2.994.918	C615D47-0
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3	0	49.702	Cai	596.427	C615D47-0
FROZEN FOOD(470)					12				5.097.393	

**TOTAL BF.TAX :** 5.097.393  
**VAT 5% :** 0  
**VAT 8% :** 407.791  
**VAT 10% :** 0  
**TOTAL VAT :** 407.791  
**TOTAL AF.TAX :** 5.505.185

Delivery Date To Store
15/07/26

Total Qty
12

Total Net Purchase Price
5.097.393

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