

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960381	02/07/26 00:00	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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	2	24	15.688	Cai	753.024	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	1	0	49.702	Cai	198.809	C615D47-0
FROZEN FOOD(470)					5				1.533.732	

TOTAL BF.TAX	:	1.533.732
VAT 5%	:	0
VAT 8%	:	122.699
VAT 10%	:	0
TOTAL VAT	:	122.699
TOTAL AF.TAX	:	1.656.431

Delivery Date To Store
15/07/26

Total Qty
5

Total Net Purchase Price
1.533.732

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