

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960413	10/07/26 00:00	3006680	S2530126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	12	15.688	Cai	376.512	C615D47-0
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 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	1	0	49.702	Cai	198.809	C615D47-0
FROZEN FOOD(470)					5				2.064.238	

TOTAL BF.TAX	:	2.064.238
VAT 5%	:	0
VAT 8%	:	165.139
VAT 10%	:	0
TOTAL VAT	:	165.139
TOTAL AF.TAX	:	2.229.377

Delivery Date To Store
23/07/26

Total Qty
5

Total Net Purchase Price
2.064.238

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