

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960432	02/07/26 00:00	3006680	S2530130	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! NHA TRANG (130) GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH HOA Vietnam	GO! NHA TRANG GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH 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
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	2	0	24.958	Cai	1.197.967	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				1.595.585	

TOTAL BF.TAX : 1.595.585

VAT 5% : 0

VAT 8% : 127.647

VAT 10% : 0

TOTAL VAT : 127.647

TOTAL AF.TAX : 1.723.232

Delivery Date To Store
15/07/26

Total Qty
4

Total Net Purchase Price
1.595.585

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