

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960503	02/07/26 00:00	3006680	S2530142	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	GOI BEN TRE (142) GOIBENTRE, P SON DONG, T VINH LONG  VINH LONG Vietnam	GOI BEN TRE GOIBENTRE, P SON DONG, T VINH LONG  VINH LONG 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	1	0	24.958	Cai	598.984	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)					3				996.602	

TOTAL BF.TAX : 996.602

VAT 5% : 0

VAT 8% : 79.728

VAT 10% : 0

TOTAL VAT : 79.728

TOTAL AF.TAX : 1.076.330

Delivery Date To Store
15/07/26

Total Qty
3

Total Net Purchase Price
996.602

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