

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056966962	29/06/26 09:00	3006680	S2530139	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 QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GOI QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					3				1.375.989	

TOTAL BF.TAX	:	1.375.989
VAT 5%	:	0
VAT 8%	:	110.079
VAT 10%	:	0
TOTAL VAT	:	110.079
TOTAL AF.TAX	:	1.486.068

Delivery Date To Store
05/07/26

Total Qty
3

Total Net Purchase Price
1.375.989

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