

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056969991	29/06/26 10:02	3006680	S2530141	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! BUON MA THUOT (141) TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK Vietnam	GO! BUON MA THUOT TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK 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
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					5				1.580.248	

TOTAL BF.TAX	:	1.580.248
VAT 5%	:	0
VAT 8%	:	126.420
VAT 10%	:	0
TOTAL VAT	:	126.420
TOTAL AF.TAX	:	1.706.668

Delivery Date To Store
05/07/26

Total Qty
5

Total Net Purchase Price
1.580.248

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