

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056972132	29/06/26 11:00	3006680	S2530114	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! NAM DINH (114) TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH Vietnam	GO! NAM DINH TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
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	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	66.852	Cai	401.113	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (#206)	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	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					8				2.868.531	

TOTAL BF.TAX	:	2.868.531
VAT 5%	:	0
VAT 8%	:	229.482
VAT 10%	:	0
TOTAL VAT	:	229.482
TOTAL AF.TAX	:	3.098.013

Delivery Date To Store
05/07/26

Total Qty
8

Total Net Purchase Price
2.868.531

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.