

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056973486	29/06/26 11:34	3006680	S2530146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	12	12.123	Cai	290.950	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	20	8.557	Cai	342.273	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	46.778	Cai	280.669	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					7				1.947.560	

TOTAL BF.TAX	:	1.947.560
VAT 5%	:	0
VAT 8%	:	155.805
VAT 10%	:	0
TOTAL VAT	:	155.805
TOTAL AF.TAX	:	2.103.365

Delivery Date To Store
06/07/26

Total Qty
7

Total Net Purchase Price
1.947.560

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