

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057053915	02/07/26 02:18	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	0	14.261	Cai	684.546	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	2	0	15.688	Cai	627.520	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
FROZEN FOOD(470)					12				5.590.607	

TOTAL BF.TAX	:	5.590.607
VAT 5%	:	0
VAT 8%	:	447.249
VAT 10%	:	0
TOTAL VAT	:	447.249
TOTAL AF.TAX	:	6.037.856

Delivery Date To Store
05/07/26

Total Qty
12

Total Net Purchase Price
5.590.607

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