

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057054155	02/07/26 02:19	3006680	S2530121	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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam	GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BREAD 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	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
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 (750G)	Pack	1	6	2	0	89.136	Cai	1.069.635	
FROZEN FOOD(470)					9				4.428.269	

<b>TOTAL BF.TAX</b>	:	<b>4.428.269</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>354.262</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>354.262</b>
<b>TOTAL AF.TAX</b>	:	<b>4.782.531</b>

Delivery Date To Store
09/07/26

Total Qty
9

Total Net Purchase Price
4.428.269

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