

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057059566	02/07/26 10:12	3006680	S2530125	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! NINH BINH (125) TTTTM GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH Vietnam	GO! NINH BINH TTTTM GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1	10	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
FROZEN FOOD(470)					8				3.391.436	

TOTAL BF.TAX	:	3.391.436
VAT 5%	:	0
VAT 8%	:	271.315
VAT 10%	:	0
TOTAL VAT	:	271.315
TOTAL AF.TAX	:	3.662.751

Delivery Date To Store
08/07/26

Total Qty
8

Total Net Purchase Price
3.391.436

Chu thich: NOTE :C614+615 : %3805 : MUA 5 CAI TANG 1 LY GIU NHIET, %5896 %3309: 2+1

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