

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057061430	02/07/26 00:00	3006680	S2531500	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	GOI TAM KY (1500) SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG Vietnam	GOI TAM KY SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG 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	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					6				2.265.899	

TOTAL BF.TAX	:	2.265.899
VAT 5%	:	0
VAT 8%	:	181.272
VAT 10%	:	0
TOTAL VAT	:	181.272
TOTAL AF.TAX	:	2.447.171

Delivery Date To Store
09/07/26

Total Qty
6

Total Net Purchase Price
2.265.899

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