

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057061652	02/07/26 11:26	3006680	S2530114	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! NAM DINH (114) TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A  NINH BINH Vietnam	GO! NAM DINH TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A  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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 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	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	46.778	Cai	280.669	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					6				2.554.003	

<b>TOTAL BF.TAX</b>	:	<b>2.554.003</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>204.320</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>204.320</b>
<b>TOTAL AF.TAX</b>	:	<b>2.758.323</b>

Delivery Date To Store
08/07/26

Total Qty
6

Total Net Purchase Price
2.554.003

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