

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053255222	06/01/26 13:08	3005782	S2300101	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! DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	GO! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	CTY C? PH?N Đ?I THU?N PHẦN PH?I 59 - 61 Nguyen Truong To, P. Xom Chieu, Thanh pho 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	19.300	Cai	463.200	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	20.250	Cai	729.000	
8801068931532	TH36 BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	20.250	Cai	729.000	
FROZEN FOOD(470)					6				3.399.600	

TOTAL BF.TAX	:	3.399.600
VAT 5%	:	0
VAT 8%	:	271.968
VAT 10%	:	0
TOTAL VAT	:	271.968
TOTAL AF.TAX	:	3.671.568

Delivery Date To Store
19/01/26

Total Qty
6

Total Net Purchase Price
3.399.600

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.