

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053366931	12/01/26 02:13	3005782	S2300126	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! DA LAT (126) QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG Vietnam	GO! DA LAT QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG 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
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					3				2.927.276	

TOTAL BF.TAX	:	2.927.276
VAT 5%	:	0
VAT 8%	:	234.182
VAT 10%	:	0
TOTAL VAT	:	234.182
TOTAL AF.TAX	:	3.161.458

Delivery Date To Store
18/01/26

Total Qty
3

Total Net Purchase Price
2.927.276

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