

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053380432	12/01/26 10:50	3005782	S2300143	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! BA RIA (143) T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH Vietnam	GO! BA RIA T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH 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	2	0	19.300	Cai	926.400	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					5				3.492.800	

TOTAL BF.TAX	:	3.492.800
VAT 5%	:	0
VAT 8%	:	279.424
VAT 10%	:	0
TOTAL VAT	:	279.424
TOTAL AF.TAX	:	3.772.224

Delivery Date To Store
22/01/26

Total Qty
5

Total Net Purchase Price
3.492.800

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