

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053395209	13/01/26 02:10	3005782	R2541504	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 TAN UYEN (1504) TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH Vietnam	GOI TAN UYEN TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN 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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	3	0	87.273	Cai	1.047.276	
DAIRY(460)					3				1.047.276	

TOTAL BF.TAX : 1.047.276

VAT 5% : 0

VAT 8% : 83.782

VAT 10% : 0

TOTAL VAT : 83.782

TOTAL AF.TAX : 1.131.058

Delivery Date To Store	Total Qty	Total Net Purchase Price
20/01/26	3	1.047.276

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