

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053535728	19/01/26 10:00	3005782	S2300129	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 QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam	GOI QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					1				552.000	

TOTAL BF.TAX	:	552.000
VAT 5%	:	0
VAT 8%	:	44.160
VAT 10%	:	0
TOTAL VAT	:	44.160
TOTAL AF.TAX	:	596.160

Delivery Date To Store
26/01/26

Total Qty
1

Total Net Purchase Price
552.000

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