

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053546570	19/01/26 14:59	3005782	S2300130	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! NHA TRANG (130) TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA Vietnam	GO! NHA TRANG TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA 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	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 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	
FROZEN FOOD(470)					4				2.331.700	

TOTAL BF.TAX	:	2.331.700
VAT 5%	:	0
VAT 8%	:	186.536
VAT 10%	:	0
TOTAL VAT	:	186.536
TOTAL AF.TAX	:	2.518.236

Delivery Date To Store	Total Qty	Total Net Purchase Price
22/01/26	4	2.331.700

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