

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053685274	26/01/26 02:12	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) TTTTM GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA Vietnam	GO! NHA TRANG TTTTM 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 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
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					2				1.187.500	

TOTAL BF.TAX : 1.187.500

VAT 5% : 0

VAT 8% : 95.000

VAT 10% : 0

TOTAL VAT : 95.000

TOTAL AF.TAX : 1.282.500

Delivery Date To Store
29/01/26

Total Qty
2

Total Net Purchase Price
1.187.500

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