

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053854140	02/02/26 09:02	3005782	S2300107	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! DA NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
FROZEN FOOD(470)					4				2.119.200	

TOTAL BF.TAX : 2.119.200

VAT 5% : 0

VAT 8% : 169.536

VAT 10% : 0

TOTAL VAT : 169.536

TOTAL AF.TAX : 2.288.736

Delivery Date To Store	Total Qty	Total Net Purchase Price
05/02/26	4	2.119.200

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