

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053855108	02/02/26 09:21	3005782	S2300153	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! NINH THUAN (153) TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ 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
9310161018181	K.HOP BULLA MURRAY MAM XO! 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					1				1.640.000	

TOTAL BF.TAX	:	1.640.000
VAT 5%	:	0
VAT 8%	:	131.200
VAT 10%	:	0
TOTAL VAT	:	131.200
TOTAL AF.TAX	:	1.771.200

Delivery Date To Store	Total Qty	Total Net Purchase Price
08/02/26	1	1.640.000

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