

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053857583	02/02/26 10:11	3005782	S2300143	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! BA RIA (143) T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH Vietnam	GO! BA RIA T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH 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	6	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					5				4.179.200	

TOTAL BF.TAX	:	4.179.200
VAT 5%	:	0
VAT 8%	:	334.336
VAT 10%	:	0
TOTAL VAT	:	334.336
TOTAL AF.TAX	:	4.513.536

Delivery Date To Store
12/02/26

Total Qty
5

Total Net Purchase Price
4.179.200

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