

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053857704	02/02/26 10:13	3005782	S2300102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	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	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					10				5.851.200	

<b>TOTAL BF.TAX</b>	:	<b>5.851.200</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>468.096</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>468.096</b>
<b>TOTAL AF.TAX</b>	:	<b>6.319.296</b>

Delivery Date To Store
05/02/26

Total Qty
10

Total Net Purchase Price
5.851.200

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo tung đơn hàng và theo tung nhóm hàng.