

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053864781	02/02/26 13:39	3005782	S2300104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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	4	24	19.300	Cai	1.852.800	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	4	48	23.000	Cai	2.208.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	37.500	Cai	450.000	
FROZEN FOOD(470)					11				5.614.800	

TOTAL BF.TAX	:	5.614.800
VAT 5%	:	0
VAT 8%	:	449.184
VAT 10%	:	0
TOTAL VAT	:	449.184
TOTAL AF.TAX	:	6.063.984

Delivery Date To Store
05/02/26

Total Qty
11

Total Net Purchase Price
5.614.800

Chu thich: CAR

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