

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053865942	02/02/26 14:10	3005782	S2300103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG 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
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
FROZEN FOOD(470)					2				1.239.276	

TOTAL BF.TAX : 1.239.276

VAT 5% : 0

VAT 8% : 99.142

VAT 10% : 0

TOTAL VAT : 99.142

TOTAL AF.TAX : 1.338.418

Delivery Date To Store
05/02/26

Total Qty
2

Total Net Purchase Price
1.239.276

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