

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053868731	02/02/26 14:48	3005782	S2300154	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! HUNG YEN (154) TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN  HUNG YEN Vietnam	GO! HUNG YEN TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN  HUNG YEN 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
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					2				3.280.000	

<b>TOTAL BF.TAX</b>	:	<b>3.280.000</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>262.400</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>262.400</b>
<b>TOTAL AF.TAX</b>	:	<b>3.542.400</b>

Delivery Date To Store
08/02/26

Total Qty
2

Total Net Purchase Price
3.280.000

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