

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053931629	04/02/26 14:34	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	GOI THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GOI 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	6	19.300	Cai	463.200	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
FROZEN FOOD(470)					5				2.336.400	

<b>TOTAL BF.TAX</b>	:	<b>2.336.400</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>186.912</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>186.912</b>
<b>TOTAL AF.TAX</b>	:	<b>2.523.312</b>

Delivery Date To Store
12/02/26

Total Qty
5

Total Net Purchase Price
2.336.400

Chu thich: DH\_C605

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