

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2606053951624	05/02/26 09:23	3005782	S2300118	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! THANH HOA (118) TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH HOA Vietnam	GO! THANH HOA TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH HOA 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
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	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	37.500	Cai	900.000	
FROZEN FOOD(470)					12				6.242.400	

TOTAL BF.TAX	:	6.242.400
VAT 5%	:	0
VAT 8%	:	499.392
VAT 10%	:	0
TOTAL VAT	:	499.392
TOTAL AF.TAX	:	6.741.792

Delivery Date To Store
15/02/26

Total Qty
12

Total Net Purchase Price
6.242.400

Chu thich: C604

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