

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2606054063251	10/02/26 00:00	3005782	S2301502	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! PHU MY (1502) TTTTM TAN THANH, PHUONG PHU MY HO CHI MINH Vietnam	GO! PHU MY TTTTM TAN THANH, PHUONG PHU MY HO CHI MINH 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	2	12	19.300	Cai	926.400	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	2	24	23.000	Cai	1.104.000	
FROZEN FOOD(470)					7				3.492.360	

TOTAL BF.TAX	:	3.492.360
VAT 5%	:	0
VAT 8%	:	279.389
VAT 10%	:	0
TOTAL VAT	:	279.389
TOTAL AF.TAX	:	3.771.749

Delivery Date To Store
14/02/26

Total Qty
7

Total Net Purchase Price
3.492.360

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