

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2606054063259	10/02/26 00:00	3005782	S2301508	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 HONG NGU (1508) TD SO 57, TBD SO 35, P. THUONG LAC DONG THAP Vietnam	GOI HONG NGU TD SO 57, TBD SO 35, P. THUONG LAC DONG THAP 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	
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	2	0	11.932	Cai	715.920	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 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	1	12	23.000	Cai	552.000	
FROZEN FOOD(470)					10				4.776.720	

TOTAL BF.TAX	:	4.776.720
VAT 5%	:	0
VAT 8%	:	382.138
VAT 10%	:	0
TOTAL VAT	:	382.138
TOTAL AF.TAX	:	5.158.858

Delivery Date To Store	Total Qty	Total Net Purchase Price
14/02/26	10	4.776.720

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