

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054215559	23/02/26 02:09	3005782	S2300111	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 THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	CTY C? PH?N Đ?I THU?N PHẦN 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	1	6	19.300	Cai	463.200	
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	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	37.500	Cai	450.000	
FROZEN FOOD(470)					5				2.569.200	

TOTAL BF.TAX	:	2.569.200
VAT 5%	:	0
VAT 8%	:	205.536
VAT 10%	:	0
TOTAL VAT	:	205.536
TOTAL AF.TAX	:	2.774.736

Delivery Date To Store	Total Qty	Total Net Purchase Price
26/02/26	5	2.569.200

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