

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054218017	23/02/26 02:10	3005782	S2300128	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! HA LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH 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	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 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)					3				1.465.200	

TOTAL BF.TAX	:	1.465.200
VAT 5%	:	0
VAT 8%	:	117.216
VAT 10%	:	0
TOTAL VAT	:	117.216
TOTAL AF.TAX	:	1.582.416

Delivery Date To Store
02/03/26

Total Qty
3

Total Net Purchase Price
1.465.200

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