

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054238885	24/02/26 00:00	3005782	S2300154	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 HUNG YEN (154) GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN Vietnam	GOI HUNG YEN GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN 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
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					1				1.640.000	

TOTAL BF.TAX	:	1.640.000
VAT 5%	:	0
VAT 8%	:	131.200
VAT 10%	:	0
TOTAL VAT	:	131.200
TOTAL AF.TAX	:	1.771.200

Delivery Date To Store
08/03/26

Total Qty
1

Total Net Purchase Price
1.640.000

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