

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054270147	24/02/26 00:00	3005782	S2301511	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 HUONG TRA (1511) TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA HUE Vietnam	GOI HUONG TRA TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA HUE 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	
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	
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)					6				3.029.160	

TOTAL BF.TAX : 3.029.160

VAT 5% : 0

VAT 8% : 242.333

VAT 10% : 0

TOTAL VAT : 242.333

TOTAL AF.TAX : 3.271.493

Delivery Date To Store	Total Qty	Total Net Purchase Price
03/03/26	6	3.029.160

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