

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054361433	28/02/26 00:00	3005782	S2300151	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 NAM (151) GO!PHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH NINH BINH Vietnam	GO! HA NAM GO!PHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH NINH BINH 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
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					4				5.248.000	

TOTAL BF.TAX	:	5.248.000
VAT 5%	:	0
VAT 8%	:	419.840
VAT 10%	:	0
TOTAL VAT	:	419.840
TOTAL AF.TAX	:	5.667.840

Delivery Date To Store
08/03/26

Total Qty
4

Total Net Purchase Price
5.248.000

Chu thích: LIST NON C606_ DE NGHI NCC GIAO DUNG GIA DA CAM KET VOI TTTM

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