

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054378351	02/03/26 02:08	3005782	S2300142	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! BEN TRE (142) GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GO! BEN TRE GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	2	12	19.300	Cai	926.400	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					6				3.301.600	

TOTAL BF.TAX	:	3.301.600
VAT 5%	:	0
VAT 8%	:	264.128
VAT 10%	:	0
TOTAL VAT	:	264.128
TOTAL AF.TAX	:	3.565.728

Delivery Date To Store
09/03/26

Total Qty
6

Total Net Purchase Price
3.301.600

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