

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054378393	02/03/26 02:08	3005782	R2540139	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 QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GOI QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	3	0	87.273	Cai	1.047.276	
8801104940030	TH4 SUA BINGGRAE DAU 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
DAIRY(460)					4				1.396.368	

TOTAL BF.TAX : 1.396.368

VAT 5% : 0

VAT 8% : 111.709

VAT 10% : 0

TOTAL VAT : 111.709

TOTAL AF.TAX : 1.508.077

Delivery Date To Store	Total Qty	Total Net Purchase Price
08/03/26	4	1.396.368

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