

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054383418	02/03/26 02:10	3005782	S2300126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					3				2.462.476	

TOTAL BF.TAX	:	2.462.476
VAT 5%	:	0
VAT 8%	:	196.998
VAT 10%	:	0
TOTAL VAT	:	196.998
TOTAL AF.TAX	:	2.659.474

Delivery Date To Store
08/03/26

Total Qty
3

Total Net Purchase Price
2.462.476

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