

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054384136	02/03/26 02:11	3005782	S2300115	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 TAN HIEP (115) TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI Vietnam	GOI TAN HIEP TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI 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
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					2				1.659.276	

TOTAL BF.TAX : 1.659.276

VAT 5% : 0

VAT 8% : 132.742

VAT 10% : 0

TOTAL VAT : 132.742

TOTAL AF.TAX : 1.792.018

Delivery Date To Store
09/03/26

Total Qty
2

Total Net Purchase Price
1.659.276

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