

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054390369	02/03/26 09:30	3005782	S2300107	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 NANG (107) TH T1-4 TLTTTMMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
9310161018150	K.HOP BULLA MURRAY VANI 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	
FROZEN FOOD(470)					2				2.624.000	

TOTAL BF.TAX	:	2.624.000
VAT 5%	:	0
VAT 8%	:	209.920
VAT 10%	:	0
TOTAL VAT	:	209.920
TOTAL AF.TAX	:	2.833.920

Delivery Date To Store	Total Qty	Total Net Purchase Price
05/03/26	2	2.624.000

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