

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054397385	02/03/26 12:44	3005782	S2300153	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! NINH THUAN (153) GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA  KHANH HOA Vietnam	GO! NINH THUAN GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA  KHANH HOA 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	4	24	19.300	Cai	1.852.800	
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	2	0	94.000	Cai	940.000	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	4	0	94.000	Cai	1.880.000	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	2	0	164.000	Cai	2.624.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	2	0	164.000	Cai	2.624.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	3	0	164.000	Cai	3.936.000	
FROZEN FOOD(470)					17				13.856.800	

<b>TOTAL BF.TAX</b>	:	<b>13.856.800</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>1.108.544</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>1.108.544</b>
<b>TOTAL AF.TAX</b>	:	<b>14.965.344</b>

Delivery Date To Store
08/03/26

Total Qty
17

Total Net Purchase Price
13.856.800

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