

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054421775	03/03/26 00:00	3005782	S2301515	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! CU CHI (1515) TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH Vietnam	GO! CU CHI TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	6	20.651	Cai	495.624	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
FROZEN FOOD(470)					3				1.405.584	

TOTAL BF.TAX : 1.405.584

VAT 5% : 0

VAT 8% : 112.447

VAT 10% : 0

TOTAL VAT : 112.447

TOTAL AF.TAX : 1.518.031

Delivery Date To Store	Total Qty	Total Net Purchase Price
10/03/26	3	1.405.584

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