

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054502365	06/03/26 12:07	3005782	S2300130	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! NHA TRANG (130) GO!NHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH HOA Vietnam	GO! NHA TRANG GO!NHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH HOA 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	
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	2	0	164.000	Cai	2.624.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					6				7.532.000	

<b>TOTAL BF.TAX</b>	:	<b>7.532.000</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>602.560</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>602.560</b>
<b>TOTAL AF.TAX</b>	:	<b>8.134.560</b>

Delivery Date To Store
12/03/26

Total Qty
6

Total Net Purchase Price
7.532.000

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