

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054506021	07/03/26 00:00	3005782	S2300119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
9310161018167	K.HOP BULLA MURRAY SOCO 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)					5				4.191.200	

<b>TOTAL BF.TAX</b>	:	<b>4.191.200</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>335.296</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>335.296</b>
<b>TOTAL AF.TAX</b>	:	<b>4.526.496</b>

Delivery Date To Store
12/03/26

Total Qty
5

Total Net Purchase Price
4.191.200

Chu thich: DON HANG CAT C606

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