

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054527196	09/03/26 02:09	3005782	S2300123	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! DI AN (123) SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH Vietnam	GO! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	6	19.300	Cai	463.200	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					2				1.435.200	

TOTAL BF.TAX : 1.435.200

VAT 5% : 0

VAT 8% : 114.816

VAT 10% : 0

TOTAL VAT : 114.816

TOTAL AF.TAX : 1.550.016

Delivery Date To Store	Total Qty	Total Net Purchase Price
16/03/26	2	1.435.200

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