

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054527535	09/03/26 02:10	3005782	S2300126	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! DA LAT (126) DLTAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG Vietnam	GO! DA LAT DLTAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG 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
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	37.500	Cai	450.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	2	0	27.000	Cai	1.944.000	
FROZEN FOOD(470)					5				3.334.000	

TOTAL BF.TAX	:	3.334.000
VAT 5%	:	0
VAT 8%	:	266.720
VAT 10%	:	0
TOTAL VAT	:	266.720
TOTAL AF.TAX	:	3.600.720

Delivery Date To Store
15/03/26

Total Qty
5

Total Net Purchase Price
3.334.000

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