

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054541239	09/03/26 11:01	3005782	S2300117	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	GOI HAI DUONG (117) TTTT GOI HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG Vietnam	GOI HAI DUONG TTTT GOI HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	6	19.300	Cai	463.200	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					4				2.790.400	

TOTAL BF.TAX	:	2.790.400
VAT 5%	:	0
VAT 8%	:	223.232
VAT 10%	:	0
TOTAL VAT	:	223.232
TOTAL AF.TAX	:	3.013.632

Delivery Date To Store	Total Qty	Total Net Purchase Price
15/03/26	4	2.790.400

Chu thich: 769828111014+8801104900010 (4+1)

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