

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054546429	09/03/26 14:18	3005782	R2540104	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 THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GOI THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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
769828940294	S SUA BINGGRAE KHOAI MON 200ML*6	Pack	1	4	2	0	87.273	Cai	698.184	
8801104671088	S SUA BINGGRAE VANI 200ML*6	Pack	1	4	7	0	87.273	Cai	2.443.644	
8801104940245	S SUA BINGGRAE CAFE 200ML*6	Pack	1	4	5	0	87.273	Cai	1.745.460	
8801104940450	TH4 S SUA BINGGRAE CHUOI ID 200ML*6	Pack	1	4	7	0	91.636	Cai	2.565.808	
8801104940474	TH4 S SUA BINGGRAE DAU ID 200ML*6	Pack	1	4	5	0	91.636	Cai	1.832.720	
DAIRY(460)					26				9.285.816	
8801104123310	S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104123839	S KEM CAY YOMOITIE PLAIN BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104666879	S KEM CAY VI DAO KAKAO APACH PEACH BAR 70ML	Pack	1	40	1	0	11.000	Cai	440.000	
FROZEN FOOD(470)					3				1.592.000	

TOTAL BF.TAX	:	10.877.816
VAT 5%	:	0
VAT 8%	:	870.225
VAT 10%	:	0
TOTAL VAT	:	870.225
TOTAL AF.TAX	:	11.748.041

Delivery Date To Store	Total Qty	Total Net Purchase Price
12/03/26	29	10.877.816

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