

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054570332	10/03/26 00:00	3005782	S2301505	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! DIEN BAN (1505) TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG Vietnam	GO! DIEN BAN TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	2	12	19.300	Cai	926.400	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	12	23.000	Cai	552.000	
FROZEN FOOD(470)					4				1.836.360	

TOTAL BF.TAX	:	1.836.360
VAT 5%	:	0
VAT 8%	:	146.909
VAT 10%	:	<u>0</u>
TOTAL VAT	:	146.909
TOTAL AF.TAX	:	1.983.269

Delivery Date To Store
17/03/26

Total Qty
4

Total Net Purchase Price
1.836.360

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