

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054682344	16/03/26 02:10	3005782	S2300112	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 VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					3				2.362.700	

TOTAL BF.TAX	:	2.362.700
VAT 5%	:	0
VAT 8%	:	189.016
VAT 10%	:	0
TOTAL VAT	:	189.016
TOTAL AF.TAX	:	2.551.716

Delivery Date To Store
22/03/26

Total Qty
3

Total Net Purchase Price
2.362.700

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