

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054722951	18/03/26 00:00	3005782	S2300101	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! DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	GO! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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	1	0	19.300	Cai	463.200	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					3				2.122.476	

TOTAL BF.TAX	:	2.122.476
VAT 5%	:	0
VAT 8%	:	169.798
VAT 10%	:	0
TOTAL VAT	:	169.798
TOTAL AF.TAX	:	2.292.274

Delivery Date To Store
30/03/26

Total Qty
3

Total Net Purchase Price
2.122.476

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