

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448660	27/04/26 00:00	3005782	S2300122	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 TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GOI TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
FROZEN FOOD(470)					4				6.560.000	

TOTAL BF.TAX : 6.560.000

VAT 5% : 0

VAT 8% : 524.800

VAT 10% : 0

TOTAL VAT : 524.800

TOTAL AF.TAX : 7.084.800

Delivery Date To Store
06/05/26

Total Qty
4

Total Net Purchase Price
6.560.000

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