

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448770	27/04/26 00:00	3005782	S2300144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE 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
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	3	12	205.000	Cai	4.920.000	C610D47-0
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
FROZEN FOOD(470)					9				14.760.000	

TOTAL BF.TAX	:	14.760.000
VAT 5%	:	0
VAT 8%	:	1.180.800
VAT 10%	:	0
TOTAL VAT	:	1.180.800
TOTAL AF.TAX	:	15.940.800

Delivery Date To Store
06/05/26

Total Qty
9

Total Net Purchase Price
14.760.000

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