

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448803	27/04/26 00:00	3005782	S2300146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI 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
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	C610D47-0
FROZEN FOOD(470)					1				1.640.000	

**TOTAL BF.TAX : 1.640.000**  
**VAT 5% : 0**  
**VAT 8% : 131.200**  
**VAT 10% : 0**  
**TOTAL VAT : 131.200**  
**TOTAL AF.TAX : 1.771.200**

Delivery Date To Store
06/05/26

Total Qty
1

Total Net Purchase Price
1.640.000

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