

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055609051	27/04/26 09:17	3005782	R2540107	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! DA NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
8801104940030	TH4 SUA BINGGRAE DAU 200ML*6	Pack	1	4	2	0	87.273	Cai	698.184	
DAIRY(460)					2				698.184	

TOTAL BF.TAX	:	698.184
VAT 5%	:	0
VAT 8%	:	55.855
VAT 10%	:	0
TOTAL VAT	:	55.855
TOTAL AF.TAX	:	754.039

Delivery Date To Store
07/05/26

Total Qty
2

Total Net Purchase Price
698.184

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