

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055609422	27/04/26 09:28	3005782	S2300112	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 VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	16.521	Cai	396.499	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	0	24.610	Cai	1.181.280	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	47.059	Cai	564.713	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					8				4.886.412	

**TOTAL BF.TAX : 4.886.412**

**VAT 5% : 0**

**VAT 8% : 390.913**

**VAT 10% : 0**

**TOTAL VAT : 390.913**

**TOTAL AF.TAX : 5.277.325**

Delivery Date To Store
10/05/26

Total Qty
8

Total Net Purchase Price
4.886.412

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