

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055728633	04/05/26 02:36	3005782	S2300103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	47.059	Cai	564.713	
FROZEN FOOD(470)					3				2.795.353	

TOTAL BF.TAX	:	2.795.353
VAT 5%	:	0
VAT 8%	:	223.628
VAT 10%	:	0
TOTAL VAT	:	223.628
TOTAL AF.TAX	:	3.018.981

Delivery Date To Store
07/05/26

Total Qty
3

Total Net Purchase Price
2.795.353

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