

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731044	07/05/26 00:00	3005782	S2300104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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	3	0	18.458	Cai	1.328.940	C611D47-0
FROZEN FOOD(470)					3				1.328.940	

TOTAL BF.TAX	:	1.328.940
VAT 5%	:	0
VAT 8%	:	106.315
VAT 10%	:	0
TOTAL VAT	:	106.315
TOTAL AF.TAX	:	1.435.255

Delivery Date To Store
20/05/26

Total Qty
3

Total Net Purchase Price
1.328.940

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