

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731166	07/05/26 00:00	3005782	S2300122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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	2	0	18.458	Cai	885.960	C611D47-0
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	18.458	Cai	442.980	C611D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	18.458	Cai	442.980	C611D47-0
FROZEN FOOD(470)					4				1.771.920	

TOTAL BF.TAX	:	1.771.920
VAT 5%	:	0
VAT 8%	:	141.754
VAT 10%	:	0
TOTAL VAT	:	141.754
TOTAL AF.TAX	:	1.913.674

Delivery Date To Store
20/05/26

Total Qty
4

Total Net Purchase Price
1.771.920

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