

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731200	07/05/26 00:00	3005782	S2300129	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 QUY NHON (129) KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI Vietnam	GOI QUY NHON KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI 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	3	0	18.458	Cai	1.328.940	C611D47-0
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	3	0	18.458	Cai	1.328.940	C611D47-0
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	3	0	18.458	Cai	1.328.940	C611D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	2	0	18.458	Cai	885.960	C611D47-0
FROZEN FOOD(470)					11				4.872.780	

<b>TOTAL BF.TAX</b>	:	<b>4.872.780</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>389.822</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>389.822</b>
<b>TOTAL AF.TAX</b>	:	<b>5.262.602</b>

Delivery Date To Store
20/05/26

Total Qty
11

Total Net Purchase Price
4.872.780

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