

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055736410	04/05/26 09:09	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 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	16.521	Cai	396.499	
FROZEN FOOD(470)					1				396.499	

<b>TOTAL BF.TAX</b>	:	<b>396.499</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>31.720</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>31.720</b>
<b>TOTAL AF.TAX</b>	:	<b>428.219</b>

Delivery Date To Store
11/05/26

Total Qty
1

Total Net Purchase Price
396.499

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