

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055744382	04/05/26 11:59	3005782	S2300123	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! DI AN (123) SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH Vietnam	GO! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	16.521	Cai	396.499	
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
FROZEN FOOD(470)					6				5.438.999	

TOTAL BF.TAX	:	5.438.999
VAT 5%	:	0
VAT 8%	:	435.120
VAT 10%	:	0
TOTAL VAT	:	435.120
TOTAL AF.TAX	:	5.874.119

Delivery Date To Store
11/05/26

Total Qty
6

Total Net Purchase Price
5.438.999

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.