

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055751481	05/05/26 02:13	3005782	S2301513	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! LOC NINH (1513) KP NINH THINH, XA LOC NINH DONG NAI Vietnam	GO! LOC NINH KP NINH THINH, XA LOC NINH DONG NAI 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	16.521	Cai	396.499	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	0	24.610	Cai	1.181.280	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
FROZEN FOOD(470)					4				2.168.419	

TOTAL BF.TAX	:	2.168.419
VAT 5%	:	0
VAT 8%	:	173.474
VAT 10%	:	0
TOTAL VAT	:	173.474
TOTAL AF.TAX	:	2.341.893

Delivery Date To Store
12/05/26

Total Qty
4

Total Net Purchase Price
2.168.419

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