

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055772689	05/05/26 00:00	3005782	S2301515	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 CU CHI (1515) TOA NHA DV TM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH Vietnam	GOI CU CHI TOA NHA DV TM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY 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	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	16.521	Cai	396.499	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
FROZEN FOOD(470)					3				1.383.638	

<b>TOTAL BF.TAX</b>	:	<b>1.383.638</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>110.691</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>110.691</b>
<b>TOTAL AF.TAX</b>	:	<b>1.494.329</b>

Delivery Date To Store
12/05/26

Total Qty
3

Total Net Purchase Price
1.383.638

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