

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055773657	05/05/26 10:42	3005782	S2300151	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! HA NAM (151) GO!IPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH  NINH BINH Vietnam	GO! HA NAM GO!IPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH  NINH BINH 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	1	0	24.610	Cai	590.640	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	
FROZEN FOOD(470)					11				14.891.920	

**TOTAL BF.TAX : 14.891.920**

**VAT 5% : 0**

**VAT 8% : 1.191.354**

**VAT 10% : 0**

**TOTAL VAT : 1.191.354**

**TOTAL AF.TAX : 16.083.274**

Delivery Date To Store
17/05/26

Total Qty
11

Total Net Purchase Price
14.891.920

Chu thich: DH GO!HN

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