

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055882554	11/05/26 02:12	3005782	S2300142	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 BEN TRE (142) GOIBENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GOI BEN TRE GOIBENTRE, P SON DONG, T VINH LONG VINH LONG 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	20.651	Cai	495.624	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
FROZEN FOOD(470)					2				2.135.624	

TOTAL BF.TAX : 2.135.624

VAT 5% : 0

VAT 8% : 170.850

VAT 10% : 0

TOTAL VAT : 170.850

TOTAL AF.TAX : 2.306.474

Delivery Date To Store
18/05/26

Total Qty
2

Total Net Purchase Price
2.135.624

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