

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055887034	11/05/26 02:15	3005782	S2300113	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 VINH PHUC (113) KHU TTTM VINH PHUC, P. VINH PHUC PHU THO Vietnam	GOI VINH PHUC KHU TTTM VINH PHUC, P. VINH PHUC PHU THO 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
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
FROZEN FOOD(470)					2				2.327.276	

TOTAL BF.TAX : 2.327.276

VAT 5% : 0

VAT 8% : 186.182

VAT 10% : 0

TOTAL VAT : 186.182

TOTAL AF.TAX : 2.513.458

Delivery Date To Store
17/05/26

Total Qty
2

Total Net Purchase Price
2.327.276

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