

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055887280	11/05/26 02:15	3005782	S2300130	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 NHA TRANG (130) GOINHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH HOA Vietnam	GOI NHA TRANG GOINHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH HOA 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	20.651	Cai	495.624	
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					7				8.615.124	

**TOTAL BF.TAX : 8.615.124**

**VAT 5% : 0**

**VAT 8% : 689.210**

**VAT 10% : 0**

**TOTAL VAT : 689.210**

**TOTAL AF.TAX : 9.304.334**

Delivery Date To Store
14/05/26

Total Qty
7

Total Net Purchase Price
8.615.124

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