

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055888318	11/05/26 02:15	3005782	S2300126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG 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
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
9310161018150	K.HOP BULLA MURRAY VANI 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	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	3	0	50.000	Cai	1.800.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					10				9.309.980	

TOTAL BF.TAX : 9.309.980

VAT 5% : 0

VAT 8% : 744.798

VAT 10% : 0

TOTAL VAT : 744.798

TOTAL AF.TAX : 10.054.778

Delivery Date To Store
17/05/26

Total Qty
10

Total Net Purchase Price
9.309.980

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