

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055896943	11/05/26 09:59	3005782	S2300107	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 NANG (107) TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	20.651	Cai	495.624	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
9310161018167	K.HOP BULLA MURRAY SOCO 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	4	0	50.000	Cai	2.400.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					11				8.529.208	

TOTAL BF.TAX : 8.529.208

VAT 5% : 0

VAT 8% : 682.337

VAT 10% : 0

TOTAL VAT : 682.337

TOTAL AF.TAX : 9.211.545

Delivery Date To Store
14/05/26

Total Qty
11

Total Net Purchase Price
8.529.208

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