

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056037369	18/05/26 02:14	3005782	S2300112	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 (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN 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
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	50.000	Cai	1.200.000	
FROZEN FOOD(470)					2				1.200.000	

TOTAL BF.TAX	:	1.200.000
VAT 5%	:	0
VAT 8%	:	96.000
VAT 10%	:	0
TOTAL VAT	:	96.000
TOTAL AF.TAX	:	1.296.000

Delivery Date To Store
24/05/26

Total Qty
2

Total Net Purchase Price
1.200.000

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