

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056053440	18/05/26 11:17	3005782	S2300155	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 YEN BAI (155) T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GOI YEN BAI T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	2	0	20.651	Cai	991.248	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	2	0	20.651	Cai	991.248	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	2	0	20.651	Cai	991.248	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
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	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	5	0	18.458	Cai	2.214.900	
FROZEN FOOD(470)					14				7.050.920	

TOTAL BF.TAX : 7.050.920

VAT 5% : 0

VAT 8% : 564.074

VAT 10% : 0

TOTAL VAT : 564.074

TOTAL AF.TAX : 7.614.994

Delivery Date To Store
27/05/26

Total Qty
14

Total Net Purchase Price
7.050.920

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