

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056058805	18/05/26 14:12	3005782	S2300146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG 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
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	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	0	18.458	Cai	885.960	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					5				2.760.736	

TOTAL BF.TAX	:	2.760.736
VAT 5%	:	0
VAT 8%	:	220.859
VAT 10%	:	0
TOTAL VAT	:	220.859
TOTAL AF.TAX	:	2.981.595

Delivery Date To Store
31/05/26

Total Qty
5

Total Net Purchase Price
2.760.736

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