

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056084037	19/05/26 00:00	3005782	S2301503	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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI Vietnam	GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI 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
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	
FROZEN FOOD(470)					3				1.381.584	

TOTAL BF.TAX	:	1.381.584
VAT 5%	:	0
VAT 8%	:	110.527
VAT 10%	:	<u>0</u>
TOTAL VAT	:	110.527
TOTAL AF.TAX	:	1.492.111

Delivery Date To Store
26/05/26

Total Qty
3

Total Net Purchase Price
1.381.584

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