

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056084045	19/05/26 00:00	3005782	S2301511	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 HUONG TRA (1511) TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA HUE Vietnam	GOI HUONG TRA TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA HUE 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	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	
FROZEN FOOD(470)					3				1.434.228	

TOTAL BF.TAX	:	1.434.228
VAT 5%	:	0
VAT 8%	:	114.738
VAT 10%	:	0
TOTAL VAT	:	114.738
TOTAL AF.TAX	:	1.548.966

Delivery Date To Store
26/05/26

Total Qty
3

Total Net Purchase Price
1.434.228

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