

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2625056881562	25/06/26 00:00	3005782	S2300119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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	17.553	Cai	421.280	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	17.553	Cai	421.280	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
FROZEN FOOD(470)					5				2.711.117	

<b>TOTAL BF.TAX</b>	:	<b>2.711.117</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>216.889</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>216.889</b>
<b>TOTAL AF.TAX</b>	:	<b>2.928.006</b>

Delivery Date To Store
02/07/26

Total Qty
5

Total Net Purchase Price
2.711.117

Chu thich: DON HANG C614

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