

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056957137	29/06/26 02:17	3005782	S2300106	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 HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GOI HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161006119	K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					7				6.682.500	

<b>TOTAL BF.TAX</b>	:	<b>6.682.500</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>534.600</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>534.600</b>
<b>TOTAL AF.TAX</b>	:	<b>7.217.100</b>

Delivery Date To Store
05/07/26

Total Qty
7

Total Net Purchase Price
6.682.500

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.