

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960378	02/07/26 00:00	3005782	S2300122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
FROZEN FOOD(470)					9				5.315.760	

TOTAL BF.TAX	:	5.315.760
VAT 5%	:	0
VAT 8%	:	425.261
VAT 10%	:	0
TOTAL VAT	:	425.261
TOTAL AF.TAX	:	5.741.021

Delivery Date To Store
15/07/26

Total Qty
9

Total Net Purchase Price
5.315.760

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