

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960513	02/07/26 00:00	3005782	S2300144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE 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	6	48	24.610	Cai	3.543.840	C615D47-0
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	6	48	24.610	Cai	3.543.840	C615D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	6	48	24.610	Cai	3.543.840	C615D47-0
FROZEN FOOD(470)					21				12.403.440	

<b>TOTAL BF.TAX</b>	:	<b>12.403.440</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>992.275</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>992.275</b>
<b>TOTAL AF.TAX</b>	:	<b>13.395.715</b>

Delivery Date To Store
15/07/26

Total Qty
21

Total Net Purchase Price
12.403.440

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