

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056974657	29/06/26 12:08	3005782	S2300146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	2	0	17.553	Cai	842.561	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	2	0	17.553	Cai	842.561	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	47.059	Cai	564.713	
FROZEN FOOD(470)					5				2.249.834	

TOTAL BF.TAX	:	2.249.834
VAT 5%	:	0
VAT 8%	:	179.987
VAT 10%	:	<u>0</u>
TOTAL VAT	:	179.987
TOTAL AF.TAX	:	2.429.821

Delivery Date To Store
12/07/26

Total Qty
5

Total Net Purchase Price
2.249.834

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