

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056975377	29/06/26 13:17	3005782	S2300111	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 PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GOI PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	88.125	Cai	440.625	
FROZEN FOOD(470)					1				440.625	

TOTAL BF.TAX	:	440.625
VAT 5%	:	0
VAT 8%	:	35.250
VAT 10%	:	0
TOTAL VAT	:	35.250
TOTAL AF.TAX	:	475.875

Delivery Date To Store
02/07/26

Total Qty
1

Total Net Purchase Price
440.625

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