

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056982221	30/06/26 02:10	3005782	S2301508	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 HONG NGU (1508) TD SO 57, TBD SO 35, P. THUONG LAC DONG THAP Vietnam	GOI HONG NGU TD SO 57, TBD SO 35, P. THUONG LAC DONG THAP 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	1	0	24.610	Cai	590.640	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
FROZEN FOOD(470)					2				1.181.280	

TOTAL BF.TAX : 1.181.280

VAT 5% : 0

VAT 8% : 94.502

VAT 10% : 0

TOTAL VAT : 94.502

TOTAL AF.TAX : 1.275.782

Delivery Date To Store
07/07/26

Total Qty
2

Total Net Purchase Price
1.181.280

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