

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626057000684	30/06/26 00:00	3005782	S2301500	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 TAM KY (1500) SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG Vietnam	GOI TAM KY SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	17.553	Cai	421.280	
FROZEN FOOD(470)					1				421.280	

TOTAL BF.TAX	:	421.280
VAT 5%	:	0
VAT 8%	:	33.702
VAT 10%	:	0
TOTAL VAT	:	33.702
TOTAL AF.TAX	:	454.983

Delivery Date To Store
07/07/26

Total Qty
1

Total Net Purchase Price
421.280

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