

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626057011751	01/07/26 00:00	3005782	S2300142	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 BEN TRE (142) GOIBENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GOI BEN TRE GOIBENTRE, P SON DONG, T VINH LONG VINH LONG 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
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	3	0	27.000	Cai	2.916.000	
FROZEN FOOD(470)					4				4.556.000	

TOTAL BF.TAX : 4.556.000

VAT 5% : 0

VAT 8% : 364.480

VAT 10% : 0

TOTAL VAT : 364.480

TOTAL AF.TAX : 4.920.480

Delivery Date To Store
13/07/26

Total Qty
4

Total Net Purchase Price
4.556.000

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