

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050481503	25/08/25 02:15	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) TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GOI BEN TRE TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	15.440	Cai	370.560	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1	3	116.500	Cai	699.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	21.600	Cai	777.600	
FROZEN FOOD(470)					4				2.399.160	

TOTAL BF.TAX	:	2.399.160
VAT 5%	:	0
VAT 8%	:	191.933
VAT 10%	:	0
TOTAL VAT	:	191.933
TOTAL AF.TAX	:	2.591.093

Delivery Date To Store
01/09/25

Total Qty
4

Total Net Purchase Price
2.399.160

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