

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050483326	25/08/25 02:17	3005782	S2300140	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 TRA VINH (140) TTTTM&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA  VINH LONG Vietnam	GOI TRA VINH TTTTM&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA  VINH LONG 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	15.440	Cai	370.560	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.440	Cai	370.560	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.440	Cai	370.560	
FROZEN FOOD(470)					3				1.111.680	

<b>TOTAL BF.TAX</b>	:	<b>1.111.680</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>88.934</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>88.934</b>
<b>TOTAL AF.TAX</b>	:	<b>1.200.614</b>

Delivery Date To Store
01/09/25

Total Qty
3

Total Net Purchase Price
1.111.680

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