

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050489629	25/08/25 02:21	3005782	R2540112	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 VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN 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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	2	0	69.818	Cai	558.547	
8801104940030	TH4 SUA BINGGRAE DAU 200ML*6	Pack	1	4	2	0	69.818	Cai	558.547	
DAIRY(460)					4				1.117.094	

TOTAL BF.TAX	:	1.117.094
VAT 5%	:	0
VAT 8%	:	89.368
VAT 10%	:	0
TOTAL VAT	:	89.368
TOTAL AF.TAX	:	1.206.462

Delivery Date To Store	Total Qty	Total Net Purchase Price
31/08/25	4	1.117.094

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