

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050490491	25/08/25 02:22	3005782	S2300111	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	GO! PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
FROZEN FOOD(470)					3				1.415.796	

<b>TOTAL BF.TAX</b>	:	<b>1.415.796</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>113.264</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>113.264</b>
<b>TOTAL AF.TAX</b>	:	<b>1.529.060</b>

Delivery Date To Store
28/08/25

Total Qty
3

Total Net Purchase Price
1.415.796

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