

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050498604	25/08/25 08:21	3005782	S2300129	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 QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM  GIA LAI Vietnam	GOI QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM  GIA LAI 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
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	1	3	116.500	Cai	699.000	
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1	3	116.500	Cai	699.000	
FROZEN FOOD(470)					3				1.755.960	

<b>TOTAL BF.TAX</b>	:	<b>1.755.960</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>140.477</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>140.477</b>
<b>TOTAL AF.TAX</b>	:	<b>1.896.437</b>

Delivery Date To Store
01/09/25

Total Qty
3

Total Net Purchase Price
1.755.960

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