

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050506458	25/08/25 11:44	3005782	S2300155	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! YEN BAI (155) T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GO! YEN BAI T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	5	0	23.000	Cai	2.760.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	5	0	23.000	Cai	2.760.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	5	0	23.000	Cai	2.760.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	5	0	23.000	Cai	2.760.000	
FROZEN FOOD(470)					20				11.040.000	

TOTAL BF.TAX	:	11.040.000
VAT 5%	:	0
VAT 8%	:	883.200
VAT 10%	:	0
TOTAL VAT	:	883.200
TOTAL AF.TAX	:	11.923.200

Delivery Date To Store	Total Qty	Total Net Purchase Price
03/09/25	20	11.040.000

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