

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2535050623686	01/09/25 02:13	3005782	S2300153	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! NINH THUAN (153) TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	2	0	19.300	Cai	926.400	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
FROZEN FOOD(470)					3				1.389.600	

TOTAL BF.TAX : 1.389.600

VAT 5% : 0

VAT 8% : 111.168

VAT 10% : 0

TOTAL VAT : 111.168

TOTAL AF.TAX : 1.500.768

Delivery Date To Store	Total Qty	Total Net Purchase Price
07/09/25	3	1.389.600

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