

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050760737	08/09/25 02:20	3005782	S2300109	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! HUE (109) KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE 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	2	0	19.300	Cai	926.400	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
FROZEN FOOD(470)					6				2.736.000	

TOTAL BF.TAX	:	2.736.000
VAT 5%	:	0
VAT 8%	:	218.880
VAT 10%	:	0
TOTAL VAT	:	218.880
TOTAL AF.TAX	:	2.954.880

Delivery Date To Store
15/09/25

Total Qty
6

Total Net Purchase Price
2.736.000

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