

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050770492	08/09/25 08:37	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	GO! QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM  GIA LAI Vietnam	GO! 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	2	0	11.932	Cai	715.920	
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)					5				2.577.120	

<b>TOTAL BF.TAX</b>	:	<b>2.577.120</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>206.170</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>206.170</b>
<b>TOTAL AF.TAX</b>	:	<b>2.783.290</b>

Delivery Date To Store
15/09/25

Total Qty
5

Total Net Purchase Price
2.577.120

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