

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050772755	08/09/25 09:42	3005782	S2300107	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! DA NANG (107) TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	2	0	18.400	Cai	883.200	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	2	0	18.400	Cai	883.200	
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	1	3	116.500	Cai	699.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	3	0	50.000	Cai	1.800.000	
FROZEN FOOD(470)					9				4.623.360	

<b>TOTAL BF.TAX</b>	:	<b>4.623.360</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>369.869</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>369.869</b>
<b>TOTAL AF.TAX</b>	:	<b>4.993.229</b>

Delivery Date To Store
11/09/25

Total Qty
9

Total Net Purchase Price
4.623.360

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