

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050840092	11/09/25 00:00	3005782	S2300146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	2	0	18.400	Cai	883.200	
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	2	0	116.500	Cai	1.398.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	50.000	Cai	1.200.000	
FROZEN FOOD(470)					6				3.481.200	

TOTAL BF.TAX	:	3.481.200
VAT 5%	:	0
VAT 8%	:	278.496
VAT 10%	:	0
TOTAL VAT	:	278.496
TOTAL AF.TAX	:	3.759.696

Delivery Date To Store
22/09/25

Total Qty
6

Total Net Purchase Price
3.481.200

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