

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050943965	16/09/25 00:00	3005782	S2301511	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! HUONG TRA (1511) TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA HUE Vietnam	GO! HUONG TRA TD SO629, TBD SO4, TD PHO GIAP NHAT PHUONG HUONG TRA 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
FROZEN FOOD(470)					3				1.146.960	

<b>TOTAL BF.TAX</b>	:	<b>1.146.960</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>91.757</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>91.757</b>
<b>TOTAL AF.TAX</b>	:	<b>1.238.717</b>

Delivery Date To Store
23/09/25

Total Qty
3

Total Net Purchase Price
1.146.960

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