

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051032751	22/09/25 02:14	3005782	S2300144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE 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	1	0	14.475	Cai	347.400	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
FROZEN FOOD(470)					3				1.042.200	

TOTAL BF.TAX	:	1.042.200
VAT 5%	:	0
VAT 8%	:	83.376
VAT 10%	:	0
TOTAL VAT	:	83.376
TOTAL AF.TAX	:	1.125.576

Delivery Date To Store
28/09/25

Total Qty
3

Total Net Purchase Price
1.042.200

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