

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051036440	22/09/25 02:16	3005782	S2300140	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	GOI TRA VINH (140) TTTT&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA VINH LONG Vietnam	GOI TRA VINH TTTT&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA VINH LONG Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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	
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1	0	116.500	Cai	699.000	
FROZEN FOOD(470)					2				1.046.400	

TOTAL BF.TAX : 1.046.400

VAT 5% : 0

VAT 8% : 83.712

VAT 10% : 0

TOTAL VAT : 83.712

TOTAL AF.TAX : 1.130.112

Delivery Date To Store
29/09/25

Total Qty
2

Total Net Purchase Price
1.046.400

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