

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051049709	25/09/25 23:59	3005782	S2300103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1	0	99.724	Cai	598.344	C521D47-1
FROZEN FOOD(470)					1				598.344	

TOTAL BF.TAX	:	598.344
VAT 5%	:	0
VAT 8%	:	47.868
VAT 10%	:	0
TOTAL VAT	:	47.868
TOTAL AF.TAX	:	646.212

Delivery Date To Store
08/10/25

Total Qty
1

Total Net Purchase Price
598.344

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