

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051052977	22/09/25 09:24	3005782	S2300139	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! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
FROZEN FOOD(470)					2				799.560	

TOTAL BF.TAX	:	799.560
VAT 5%	:	0
VAT 8%	:	63.965
VAT 10%	:	0
TOTAL VAT	:	63.965
TOTAL AF.TAX	:	863.525

Delivery Date To Store
28/09/25

Total Qty
2

Total Net Purchase Price
799.560

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