

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051159302	26/09/25 13:53	3005782	R2540144	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
8801104940030	TH4 SUA BINGGRAE DAU 200ML*6	Pack	1	4	3	0	87.273	Cai	1.047.276	
DAIRY(460)					3				1.047.276	

TOTAL BF.TAX	:	1.047.276
VAT 5%	:	0
VAT 8%	:	83.782
VAT 10%	:	0
TOTAL VAT	:	83.782
TOTAL AF.TAX	:	1.131.058

Delivery Date To Store	Total Qty	Total Net Purchase Price
05/10/25	3	1.047.276

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.