

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051171482	29/09/25 02:08	3005782	S2300155	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 YEN BAI (155) T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GOI YEN BAI T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI 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	2	0	14.475	Cai	694.800	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	0	23.000	Cai	1.104.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	2	0	23.000	Cai	1.104.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	2	0	23.000	Cai	1.104.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	50.000	Cai	1.200.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	22.950	Cai	826.200	
FROZEN FOOD(470)					12				6.390.960	

TOTAL BF.TAX	:	6.390.960
VAT 5%	:	0
VAT 8%	:	511.277
VAT 10%	:	0
TOTAL VAT	:	511.277
TOTAL AF.TAX	:	6.902.237

Delivery Date To Store
08/10/25

Total Qty
12

Total Net Purchase Price
6.390.960

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