

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051183026	29/09/25 02:16	3005782	S2300104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	1	0	99.724	Cai	598.344	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					2				1.198.344	

TOTAL BF.TAX : 1.198.344

VAT 5% : 0

VAT 8% : 95.868

VAT 10% : 0

TOTAL VAT : 95.868

TOTAL AF.TAX : 1.294.212

Delivery Date To Store	Total Qty	Total Net Purchase Price
02/10/25	2	1.198.344

Chu thich: CAR

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