

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051189914	29/09/25 10:10	3005782	S2300151	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! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM  NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM  NINH BINH 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					2				1.104.000	

TOTAL BF.TAX : 1.104.000

VAT 5% : 0

VAT 8% : 88.320

VAT 10% : 0

TOTAL VAT : 88.320

TOTAL AF.TAX : 1.192.320

Delivery Date To Store
05/10/25

Total Qty
2

Total Net Purchase Price
1.104.000

Chu thich: CCAR

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