

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051308209	06/10/25 02:10	3005782	S2300137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	22.950	Cai	826.200	
FROZEN FOOD(470)					2				1.173.600	

TOTAL BF.TAX	:	1.173.600
VAT 5%	:	0
VAT 8%	:	93.888
VAT 10%	:	0
TOTAL VAT	:	93.888
TOTAL AF.TAX	:	1.267.488

Delivery Date To Store	Total Qty	Total Net Purchase Price
13/10/25	2	1.173.600

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