

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051312455	06/10/25 02:13	3005782	S2300106	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 HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GOI HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG 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
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	50.000	Cai	1.200.000	
FROZEN FOOD(470)					2				1.200.000	

TOTAL BF.TAX : 1.200.000
VAT 5% : 0
VAT 8% : 96.000
VAT 10% : 0
TOTAL VAT : 96.000
TOTAL AF.TAX : 1.296.000

Delivery Date To Store
18/10/25

Total Qty
2

Total Net Purchase Price
1.200.000

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