

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051334849	06/10/25 14:05	3005782	S2300125	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! NINH BINH (125) TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH Vietnam	GO! NINH BINH TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH 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	1	0	14.475	Cai	347.400	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					3				1.246.800	

TOTAL BF.TAX : 1.246.800

VAT 5% : 0

VAT 8% : 99.744

VAT 10% : 0

TOTAL VAT : 99.744

TOTAL AF.TAX : 1.346.544

Delivery Date To Store	Total Qty	Total Net Purchase Price
12/10/25	3	1.246.800

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