

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051471686	13/10/25 13:52	3005782	S2300128	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 LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH 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
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
8801068931532	TH36 BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	20.250	Cai	729.000	
FROZEN FOOD(470)					3				1.610.250	

TOTAL BF.TAX	:	1.610.250
VAT 5%	:	0
VAT 8%	:	128.820
VAT 10%	:	0
TOTAL VAT	:	128.820
TOTAL AF.TAX	:	1.739.070

Delivery Date To Store
20/10/25

Total Qty
3

Total Net Purchase Price
1.610.250

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