

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051494568	14/10/25 00:00	3005782	S2301503	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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI Vietnam	GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI 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	19.300	Cai	463.200	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
FROZEN FOOD(470)					3				1.293.672	

TOTAL BF.TAX	:	1.293.672
VAT 5%	:	0
VAT 8%	:	103.494
VAT 10%	:	0
TOTAL VAT	:	103.494
TOTAL AF.TAX	:	1.397.166

Delivery Date To Store
21/10/25

Total Qty
3

Total Net Purchase Price
1.293.672

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