

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051497822	14/10/25 00:00	3005782	S2301501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU  TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU  TAY NINH 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	19.300	Cai	463.200	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
FROZEN FOOD(470)					3				1.398.912	

<b>TOTAL BF.TAX</b>	:	<b>1.398.912</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>111.913</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>111.913</b>
<b>TOTAL AF.TAX</b>	:	<b>1.510.825</b>

Delivery Date To Store
21/10/25

Total Qty
3

Total Net Purchase Price
1.398.912

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