

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051605667	20/10/25 10:19	3005782	S2300122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH  HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH  HO CHI MINH 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
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
FROZEN FOOD(470)					10				7.563.750	

**TOTAL BF.TAX : 7.563.750**

**VAT 5% : 0**

**VAT 8% : 605.100**

**VAT 10% : 0**

**TOTAL VAT : 605.100**

**TOTAL AF.TAX : 8.168.850**

Delivery Date To Store
23/10/25

Total Qty
10

Total Net Purchase Price
7.563.750

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