

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051611285	20/10/25 13:52	3005782	S2300114	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! NAM DINH (114) TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH Vietnam	GO! NAM DINH TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					4				2.008.224	

TOTAL BF.TAX	:	2.008.224
VAT 5%	:	0
VAT 8%	:	160.658
VAT 10%	:	0
TOTAL VAT	:	160.658
TOTAL AF.TAX	:	2.168.882

Delivery Date To Store	Total Qty	Total Net Purchase Price
26/10/25	4	2.008.224

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