

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051616987	21/10/25 02:07	3005782	S2301510	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! AN NHON (1510) LD DV-02.KDT DONG BAC CAU TAN AN PHUONG BINH DINH GIA LAI Vietnam	GO! AN NHON LD DV-02,KDT DONG BAC CAU TAN AN PHUONG BINH DINH GIA LAI 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
FROZEN FOOD(470)					3				1.417.536	

TOTAL BF.TAX	:	1.417.536
VAT 5%	:	0
VAT 8%	:	113.403
VAT 10%	:	0
TOTAL VAT	:	113.403
TOTAL AF.TAX	:	1.530.939

Delivery Date To Store
28/10/25

Total Qty
3

Total Net Purchase Price
1.417.536

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