

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051635575	21/10/25 00:00	3005782	S2301504	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	GOI TAN UYEN (1504) TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH Vietnam	GOI TAN UYEN TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH 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
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	
FROZEN FOOD(470)					2				935.712	

TOTAL BF.TAX	:	935.712
VAT 5%	:	0
VAT 8%	:	74.857
VAT 10%	:	0
TOTAL VAT	:	74.857
TOTAL AF.TAX	:	1.010.569

Delivery Date To Store
28/10/25

Total Qty
2

Total Net Purchase Price
935.712

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