

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875738	06/11/25 23:59	3005782	S2300104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	18.900	Cai	680.400	C524D47-0
FROZEN FOOD(470)					1				680.400	

TOTAL BF.TAX	:	680.400
VAT 5%	:	0
VAT 8%	:	54.432
VAT 10%	:	0
TOTAL VAT	:	54.432
TOTAL AF.TAX	:	734.832

Delivery Date To Store
19/11/25

Total Qty
1

Total Net Purchase Price
680.400

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