

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051879436	03/11/25 08:50	3005782	S2300153	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! NINH THUAN (153) TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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 XO! 63G*10	Pack	1	5	2	0	88.125	Cai	881.250	
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	2	0	153.750	Cai	2.460.000	
FROZEN FOOD(470)					4				3.341.250	

TOTAL BF.TAX : 3.341.250

VAT 5% : 0

VAT 8% : 267.300

VAT 10% : 0

TOTAL VAT : 267.300

TOTAL AF.TAX : 3.608.550

Delivery Date To Store
09/11/25

Total Qty
4

Total Net Purchase Price
3.341.250

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