

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051907740	04/11/25 08:21	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
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	88.125	Cai	440.625	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
8801068931532	TH36 BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	20.250	Cai	729.000	
FROZEN FOOD(470)					3				2.399.625	

TOTAL BF.TAX	:	2.399.625
VAT 5%	:	0
VAT 8%	:	191.970
VAT 10%	:	0
TOTAL VAT	:	191.970
TOTAL AF.TAX	:	2.591.595

Delivery Date To Store
16/11/25

Total Qty
3

Total Net Purchase Price
2.399.625

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