

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051910629	04/11/25 00:00	3005782	S2301503	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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI Vietnam	GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	3	0	19.688	Cai	1.417.536	
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
11/11/25

Total Qty
3

Total Net Purchase Price
1.417.536

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