

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545051986579	07/11/25 11:47	3005782	S2300130	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! NHA TRANG (130) TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA Vietnam	GO! NHA TRANG TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	88.125	Cai	440.625	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	88.125	Cai	440.625	
9310161018198	TH8 K.HOP BULLA MURRAY Caramel D.PHONG 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
8801068931532	TH36 BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	20.250	Cai	729.000	
FROZEN FOOD(470)					7				4.183.686	

TOTAL BF.TAX	:	4.183.686
VAT 5%	:	0
VAT 8%	:	334.695
VAT 10%	:	0
TOTAL VAT	:	334.695
TOTAL AF.TAX	:	4.518.381

Delivery Date To Store
23/11/25

Total Qty
7

Total Net Purchase Price
4.183.686

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