

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052012620	10/11/25 02:13	3005782	S2300126	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! DA LAT (126) QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT  LAM DONG Vietnam	GO! DA LAT QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT  LAM DONG 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOY 1L	Pack	1	8	1	0	153.750	Cai	1.230.000	
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL 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)					6				5.390.718	

<b>TOTAL BF.TAX</b>	:	<b>5.390.718</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>431.257</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>431.257</b>
<b>TOTAL AF.TAX</b>	:	<b>5.821.975</b>

Delivery Date To Store
16/11/25

Total Qty
6

Total Net Purchase Price
5.390.718

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.