

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052021231	10/11/25 10:21	3005782	S2300139	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! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	15.488	Cai	371.718	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					2				923.718	

TOTAL BF.TAX	:	923.718
VAT 5%	:	0
VAT 8%	:	73.897
VAT 10%	:	0
TOTAL VAT	:	73.897
TOTAL AF.TAX	:	997.615

Delivery Date To Store
16/11/25

Total Qty
2

Total Net Purchase Price
923.718

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