

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052028672	11/11/25 00:01	3005782	S2300125	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 BINH (125) TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH Vietnam	GO! NINH BINH TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	2	0	15.488	Cai	743.436	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					3				1.295.436	

TOTAL BF.TAX : 1.295.436

VAT 5% : 0

VAT 8% : 103.635

VAT 10% : 0

TOTAL VAT : 103.635

TOTAL AF.TAX : 1.399.071

Delivery Date To Store	Total Qty	Total Net Purchase Price
23/11/25	3	1.295.436

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