

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052050126	11/11/25 00:00	3005782	S2301507	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! RACH GIA (1507) LO B14, D. 3 THANG 2, P. RACH GIA AN GIANG Vietnam	GO! RACH GIA LO B14, D. 3 THANG 2, P. RACH GIA AN GIANG 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
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	2	0	23.000	Cai	1.104.000	
FROZEN FOOD(470)					3				1.461.960	

TOTAL BF.TAX : 1.461.960

VAT 5% : 0

VAT 8% : 116.957

VAT 10% : 0

TOTAL VAT : 116.957

TOTAL AF.TAX : 1.578.917

Delivery Date To Store
18/11/25

Total Qty
3

Total Net Purchase Price
1.461.960

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