

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052050131	11/11/25 00:00	3005782	S2301501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	15.488	Cai	371.718	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	2	0	15.488	Cai	743.436	
FROZEN FOOD(470)					3				1.115.154	

TOTAL BF.TAX	:	1.115.154
VAT 5%	:	0
VAT 8%	:	89.212
VAT 10%	:	0
TOTAL VAT	:	89.212
TOTAL AF.TAX	:	1.204.366

Delivery Date To Store	Total Qty	Total Net Purchase Price
18/11/25	3	1.115.154

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