

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052145435	17/11/25 02:10	3005782	S2300137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP 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
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	2	0	22.950	Cai	1.652.400	
FROZEN FOOD(470)					2				1.652.400	

TOTAL BF.TAX	:	1.652.400
VAT 5%	:	0
VAT 8%	:	132.192
VAT 10%	:	0
TOTAL VAT	:	132.192
TOTAL AF.TAX	:	1.784.592

Delivery Date To Store
24/11/25

Total Qty
2

Total Net Purchase Price
1.652.400

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