

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154910	20/11/25 23:59	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	GOI QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GOI 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
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	C525D47-0
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	C525D47-0
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	C525D47-0
FROZEN FOOD(470)					3				1.057.500	

TOTAL BF.TAX	:	1.057.500
VAT 5%	:	0
VAT 8%	:	84.600
VAT 10%	:	0
TOTAL VAT	:	84.600
TOTAL AF.TAX	:	1.142.100

Delivery Date To Store
03/12/25

Total Qty
3

Total Net Purchase Price
1.057.500

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