

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154955	20/11/25 23:59	3005782	S2300142	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 BEN TRE (142) TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GOI BEN TRE TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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	2	0	70.500	Cai	705.000	C525D47-0
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	2	0	70.500	Cai	705.000	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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	C525D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	18.458	Cai	442.980	C525D47-0
FROZEN FOOD(470)					7				2.648.460	

TOTAL BF.TAX	:	2.648.460
VAT 5%	:	0
VAT 8%	:	211.877
VAT 10%	:	0
TOTAL VAT	:	211.877
TOTAL AF.TAX	:	2.860.337

Delivery Date To Store	Total Qty	Total Net Purchase Price
03/12/25	7	2.648.460

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