

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2547052292278	24/11/25 02:12	3005782	S2300128	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! HA LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH 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 XO! 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XO! XOAI 63G*10	Pack	1	5	2	0	70.500	Cai	705.000	
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
FROZEN FOOD(470)					5				1.852.980	

TOTAL BF.TAX	:	1.852.980
VAT 5%	:	0
VAT 8%	:	148.238
VAT 10%	:	0
TOTAL VAT	:	148.238
TOTAL AF.TAX	:	2.001.218

Delivery Date To Store
01/12/25

Total Qty
5

Total Net Purchase Price
1.852.980

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