

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2547052293992	24/11/25 02:12	3005782	S2300109	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! HUE (109) KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					3				1.878.180	

TOTAL BF.TAX	:	1.878.180
VAT 5%	:	0
VAT 8%	:	150.254
VAT 10%	:	0
TOTAL VAT	:	150.254
TOTAL AF.TAX	:	2.028.434

Delivery Date To Store
01/12/25

Total Qty
3

Total Net Purchase Price
1.878.180

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