

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2547052341554	26/11/25 00:00	3005782	S2300151	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 HA NAM (151) T2, TTTMGOIPHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM  NINH BINH Vietnam	GOI HA NAM T2, TTTMGOIPHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM  NINH BINH 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	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
FROZEN FOOD(470)					3				1.057.500	

<b>TOTAL BF.TAX</b>	:	<b>1.057.500</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>84.600</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>84.600</b>
<b>TOTAL AF.TAX</b>	:	<b>1.142.100</b>

Delivery Date To Store
07/12/25

Total Qty
3

Total Net Purchase Price
1.057.500

Chu thich: OFF C525 DE NGHI NCC GIAO DUNG GIA DA CAM KET VOI TTTM

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