

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052434966	01/12/25 02:09	3005782	S2300152	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! BAC LIEU (152) TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU Vietnam	GO! BAC LIEU TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU 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
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					4				6.560.000	

TOTAL BF.TAX	:	6.560.000
VAT 5%	:	0
VAT 8%	:	524.800
VAT 10%	:	0
TOTAL VAT	:	524.800
TOTAL AF.TAX	:	7.084.800

Delivery Date To Store
07/12/25

Total Qty
4

Total Net Purchase Price
6.560.000

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