

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052442852	01/12/25 02:13	3005782	S2300126	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! DA LAT (126) QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG Vietnam	GO! DA LAT QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	19.300	Cai	463.200	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
9310161018198	TH8 K.HOP BULLA MURRAY CARAMEL D.PHONG 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	47.059	Cai	1.129.426	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					6				4.667.826	

TOTAL BF.TAX	:	4.667.826
VAT 5%	:	0
VAT 8%	:	373.426
VAT 10%	:	0
TOTAL VAT	:	373.426
TOTAL AF.TAX	:	5.041.252

Delivery Date To Store
07/12/25

Total Qty
6

Total Net Purchase Price
4.667.826

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