

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052444010	01/12/25 02:15	3005782	R2540104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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
8801104671088	S SUA BINGGRAE VANI 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
8801104940245	S SUA BINGGRAE CAFE 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
8801104940450	TH4 S SUA BINGGRAE CHUOI ID 200ML*6	Pack	1	4	2	0	91.636	Cai	733.088	
DAIRY(460)					4				1.431.272	
8801104123310	TH40 S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104123839	TH40 S KEM CAY YOMOITIE PLAIN BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104666879	TH40 S KEM CAY VI DAO KAKAO APACH PEACH BAR 70ML	Pack	1	40	1	0	11.000	Cai	440.000	
FROZEN FOOD(470)					3				1.592.000	

<b>TOTAL BF.TAX</b>	:	<b>3.023.272</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>241.862</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>241.862</b>
<b>TOTAL AF.TAX</b>	:	<b>3.265.134</b>

Delivery Date To Store
04/12/25

Total Qty
7

Total Net Purchase Price
3.023.272

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