

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449370	04/12/25 23:59	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	GO! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM  NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU 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
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	123.000	Cai	984.000	C526D47-0
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	3	0	123.000	Cai	2.952.000	C526D47-0
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	123.000	Cai	984.000	C526D47-0
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	123.000	Cai	984.000	C526D47-0
FROZEN FOOD(470)					6				5.904.000	

<b>TOTAL BF.TAX</b>	:	<b>5.904.000</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>472.320</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>472.320</b>
<b>TOTAL AF.TAX</b>	:	<b>6.376.320</b>

Delivery Date To Store
17/12/25

Total Qty
6

Total Net Purchase Price
5.904.000

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