

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449580	04/12/25 23:59	3005782	S2300112	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 VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1	0	21.600	Cai	777.600	C526D47-1
FROZEN FOOD(470)					1				777.600	

TOTAL BF.TAX	:	777.600
VAT 5%	:	0
VAT 8%	:	62.208
VAT 10%	:	0
TOTAL VAT	:	62.208
TOTAL AF.TAX	:	839.808

Delivery Date To Store
17/12/25

Total Qty
1

Total Net Purchase Price
777.600

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