

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449581	04/12/25 23:59	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 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	2	0	21.600	Cai	1.555.200	C526D47-1
FROZEN FOOD(470)					2				1.555.200	

TOTAL BF.TAX	:	1.555.200
VAT 5%	:	0
VAT 8%	:	124.416
VAT 10%	:	0
TOTAL VAT	:	124.416
TOTAL AF.TAX	:	1.679.616

Delivery Date To Store	Total Qty	Total Net Purchase Price
17/12/25	2	1.555.200

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