

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052485263	02/12/25 00:00	3005782	S2301501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
FROZEN FOOD(470)					3				1.264.140	

TOTAL BF.TAX	:	1.264.140
VAT 5%	:	0
VAT 8%	:	101.131
VAT 10%	:	0
TOTAL VAT	:	101.131
TOTAL AF.TAX	:	1.365.271

Delivery Date To Store
09/12/25

Total Qty
3

Total Net Purchase Price
1.264.140

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