

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052635384	09/12/25 10:23	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	GOI HA NAM (151) T2, TTTMGOIPHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH Vietnam	GOI HA NAM T2, TTTMGOIPHU 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
FROZEN FOOD(470)					3				1.257.678	

TOTAL BF.TAX : 1.257.678
 VAT 5% : 0
 VAT 8% : 100.614
 VAT 10% : 0
 TOTAL VAT : 100.614
 TOTAL AF.TAX : 1.358.292

Delivery Date To Store
21/12/25

Total Qty
3

Total Net Purchase Price
1.257.678

Chu thich: DON HANG GOIHN

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