

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052722406	12/12/25 09:50	3005782	S2300140	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 TRA VINH (140) TTTTM&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA VINH LONG Vietnam	GOI TRA VINH TTTTM&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA VINH LONG 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	15.488	Cai	371.718	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1	0	19.091	Cai	687.276	
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
FROZEN FOOD(470)					6				2.488.212	

TOTAL BF.TAX	:	2.488.212
VAT 5%	:	0
VAT 8%	:	199.057
VAT 10%	:	0
TOTAL VAT	:	199.057
TOTAL AF.TAX	:	2.687.269

Delivery Date To Store
22/12/25

Total Qty
6

Total Net Purchase Price
2.488.212

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