

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052752827	15/12/25 02:13	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 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
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	
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018198	TH8 K.HOP BULLA MURRAY CARAMEL D.PHONG 1L	Pack	1	8	1	0	123.000	Cai	984.000	
FROZEN FOOD(470)					6				4.641.000	

<b>TOTAL BF.TAX</b>	:	<b>4.641.000</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>371.280</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>371.280</b>
<b>TOTAL AF.TAX</b>	:	<b>5.012.280</b>

Delivery Date To Store
21/12/25

Total Qty
6

Total Net Purchase Price
4.641.000

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