

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052753751	15/12/25 02:12	3005782	S2300143	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! BA RIA (143) T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH Vietnam	GO! BA RIA T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH 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	3	0	15.488	Cai	1.115.154	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	2	0	15.488	Cai	743.436	
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	
9310161018198	TH8 K.HOP BULLA MURRAY CARAMEL D.PHONG 1L	Pack	1	8	1	0	123.000	Cai	984.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	47.059	Cai	564.713	
FROZEN FOOD(470)					10				4.664.981	

TOTAL BF.TAX	:	4.664.981
VAT 5%	:	0
VAT 8%	:	373.198
VAT 10%	:	0
TOTAL VAT	:	373.198
TOTAL AF.TAX	:	5.038.179

Delivery Date To Store
22/12/25

Total Qty
10

Total Net Purchase Price
4.664.981

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