

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052754981	15/12/25 02:13	3005782	S2300126	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! DA LAT (126) QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG Vietnam	GO! DA LAT QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT LAM DONG Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
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	2	0	47.059	Cai	1.129.426	
FROZEN FOOD(470)					4				2.465.926	

TOTAL BF.TAX	:	2.465.926
VAT 5%	:	0
VAT 8%	:	197.274
VAT 10%	:	0
TOTAL VAT	:	197.274
TOTAL AF.TAX	:	2.663.200

Delivery Date To Store
21/12/25

Total Qty
4

Total Net Purchase Price
2.465.926

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