

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052756144	15/12/25 02:16	3005782	S2300104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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 XO! 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	2	0	47.059	Cai	1.129.426	
FROZEN FOOD(470)					3				1.481.926	

TOTAL BF.TAX : 1.481.926

VAT 5% : 0

VAT 8% : 118.554

VAT 10% : 0

TOTAL VAT : 118.554

TOTAL AF.TAX : 1.600.480

Delivery Date To Store	Total Qty	Total Net Purchase Price
18/12/25	3	1.481.926

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