

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052763115	15/12/25 10:07	3005782	S2300122	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 TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GOI TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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	2	0	15.488	Cai	743.436	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	2	0	70.500	Cai	705.000	
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	2	0	70.500	Cai	705.000	
9310161018198	TH8 K.HOP BULLA MURRAY CARAMEL D.PHONG 1L	Pack	1	8	1	0	123.000	Cai	984.000	
FROZEN FOOD(470)					7				3.137.436	

TOTAL BF.TAX	:	3.137.436
VAT 5%	:	0
VAT 8%	:	250.995
VAT 10%	:	0
TOTAL VAT	:	250.995
TOTAL AF.TAX	:	3.388.431

Delivery Date To Store
18/12/25

Total Qty
7

Total Net Purchase Price
3.137.436

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