

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052794158	16/12/25 00:00	3005782	S2301500	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! TAM KY (1500) SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG Vietnam	GO! TAM KY SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.458	Cai	442.980	
FROZEN FOOD(470)					3				1.172.658	

TOTAL BF.TAX : 1.172.658

VAT 5% : 0

VAT 8% : 93.813

VAT 10% : 0

TOTAL VAT : 93.813

TOTAL AF.TAX : 1.266.471

Delivery Date To Store	Total Qty	Total Net Purchase Price
23/12/25	3	1.172.658

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