

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2551052907959	22/12/25 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 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
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018198	TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	123.000	Cai	984.000	
FROZEN FOOD(470)					4				3.539.500	

TOTAL BF.TAX	:	3.539.500
VAT 5%	:	0
VAT 8%	:	283.160
VAT 10%	:	0
TOTAL VAT	:	283.160
TOTAL AF.TAX	:	3.822.660

Delivery Date To Store	Total Qty	Total Net Purchase Price
28/12/25	4	3.539.500

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