

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2551052950150	23/12/25 00:00	3005782	S2301507	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! RACH GIA (1507) LO B14, D. 3 THANG 2, P. RACH GIA AN GIANG Vietnam	GO! RACH GIA LO B14, D. 3 THANG 2, P. RACH GIA AN GIANG 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	1	0	15.488	Cai	371.718	
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	
FROZEN FOOD(470)					3				1.101.396	

TOTAL BF.TAX	:	1.101.396
VAT 5%	:	0
VAT 8%	:	88.112
VAT 10%	:	0
TOTAL VAT	:	88.112
TOTAL AF.TAX	:	1.189.508

Delivery Date To Store
30/12/25

Total Qty
3

Total Net Purchase Price
1.101.396

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