

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053031611	26/12/25 10:47	3005782	S2300111	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! PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	123.000	Cai	984.000	
9310161018167	TH8 K.HOP BULLA MURRAY SOCO 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	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1	0	50.000	Cai	600.000	
FROZEN FOOD(470)					6				5.088.000	

<b>TOTAL BF.TAX</b>	:	<b>5.088.000</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>407.040</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>407.040</b>
<b>TOTAL AF.TAX</b>	:	<b>5.495.040</b>

Delivery Date To Store
01/01/26

Total Qty
6

Total Net Purchase Price
5.088.000

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