

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053105026	30/12/25 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					3				1.475.718	

TOTAL BF.TAX : 1.475.718
 VAT 5% : 0
 VAT 8% : 118.057
 VAT 10% : 0
 TOTAL VAT : 118.057
 TOTAL AF.TAX : 1.593.775

Delivery Date To Store
06/01/26

Total Qty
3

Total Net Purchase Price
1.475.718

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