

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053257009	06/01/26 00:00	3005782	S2301515	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! CU CHI (1515) TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH Vietnam	GO! CU CHI TOA NHA DVTM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH 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	3	0	19.300	Cai	1.389.600	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	2	0	20.651	Cai	991.248	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	2	0	20.651	Cai	991.248	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	2	0	11.932	Cai	715.920	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	3	0	23.000	Cai	1.656.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	3	0	23.000	Cai	1.656.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	3	0	23.000	Cai	1.656.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	3	0	23.000	Cai	1.656.000	
FROZEN FOOD(470)					21				10.712.016	

TOTAL BF.TAX : 10.712.016

VAT 5% : 0

VAT 8% : 856.961

VAT 10% : 0

TOTAL VAT : 856.961

TOTAL AF.TAX : 11.568.977

Delivery Date To Store
14/01/26

Total Qty
21

Total Net Purchase Price
10.712.016

Chu thich: PO KHAI TRUONG GO! CU CHI_MR.VINH:0776780079_GIAO VE ST NGAY 08/01/2026

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