

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050505355	25/08/25 11:18	3006680	S2530136	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	TOPS MARKET AU CO (136) KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	TOPS MARKET AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	6	21.393	Cai	513.421	
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	6	21.393	Cai	513.421	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	1	5	15.688	Cai	313.760	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
FROZEN FOOD(470)					7				3.158.982	

<b>TOTAL BF.TAX</b>	:	<b>3.158.982</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>252.719</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>252.719</b>
<b>TOTAL AF.TAX</b>	:	<b>3.411.701</b>

Delivery Date To Store
28/08/25

Total Qty
7

Total Net Purchase Price
3.158.982

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