

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2535050623514	01/09/25 02:13	3005782	S2300150	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 PARKCITY (150) T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI Vietnam	TOPS MARKET PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI 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
769828940294	S SUA BINGGRAE KHOAI MON 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
8801104671088	S SUA BINGGRAE VANI 200ML*6	Pack	1	4	2	0	87.273	Cai	698.184	
DAIRY(460)					3				1.047.276	
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	19.300	Cai	463.200	
8801104123310	TH40 S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104123839	TH40 S KEM CAY YOMOITIE PLAIN BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104666879	TH40 S KEM CAY VI DAO KAKAO APACH PEACH BAR 70ML	Pack	1	40	1	0	11.000	Cai	440.000	
FROZEN FOOD(470)					4				2.055.200	

TOTAL BF.TAX	:	3.102.476
VAT 5%	:	0
VAT 8%	:	248.198
VAT 10%	:	0
TOTAL VAT	:	248.198
TOTAL AF.TAX	:	3.350.674

Delivery Date To Store
04/09/25

Total Qty
7

Total Net Purchase Price
3.102.476

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