

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050708462	04/09/25 11:26	3006680	S2530150	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 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	1	6	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
FROZEN FOOD(470)					6				2.368.156	

TOTAL BF.TAX	:	2.368.156
VAT 5%	:	0
VAT 8%	:	189.453
VAT 10%	:	0
TOTAL VAT	:	189.453
TOTAL AF.TAX	:	2.557.609

Delivery Date To Store
07/09/25

Total Qty
6

Total Net Purchase Price
2.368.156

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