

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050773348	08/09/25 09:58	3005782	S2300134	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 THAO DIEN (134) TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	TOPS MARKET THAO DIEN TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH 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
8801104671088	S SUA BINGGRAE VANI 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
9310421000727	TH12 S BO PHET NGUYEN VI NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000734	TH12 S BO PHET NGUYEN VI DAU O LIU NUTTELEX 375G	Pack	1	12	1	0	100.000	Cai	1.200.000	
DAIRY(460)					3				2.449.092	
8801104123389	TH40 S KEM CAY YOMOITIE VI DAO YOMOITIE PEACH BAR	Pack	1	40	1	0	14.400	Cai	576.000	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	18.400	Cai	441.600	
FROZEN FOOD(470)					3				1.459.200	

**TOTAL BF.TAX : 3.908.292**

**VAT 5% : 0**

**VAT 8% : 312.663**

**VAT 10% : 0**

**TOTAL VAT : 312.663**

**TOTAL AF.TAX : 4.220.955**

Delivery Date To Store
11/09/25

Total Qty
6

Total Net Purchase Price
3.908.292

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