

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050781708	08/09/25 14:41	3005782	S2300132	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 HO GUOM (132) T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: HẢ ĐÔNG HẢ N?I Vietnam	TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: HẢ ĐÔNG HẢ N?I Vietnam	CTY C? PH?N Đ?I THU?N PHẢN 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	19.300	Cai	463.200	
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	
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	1	3	116.500	Cai	699.000	
FROZEN FOOD(470)					4				2.045.400	

<b>TOTAL BF.TAX</b>	:	<b>2.045.400</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>163.632</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>163.632</b>
<b>TOTAL AF.TAX</b>	:	<b>2.209.032</b>

Delivery Date To Store
11/09/25

Total Qty
4

Total Net Purchase Price
2.045.400

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