

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050875661	12/09/25 09:05	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	
8801104940450	TH4 S SUA BINGGRAE CHUOI ID 200ML*6	Pack	1	4	1	0	91.636	Cai	366.544	
8801104940474	TH4 S SUA BINGGRAE DAU ID 200ML*6	Pack	1	4	1	0	91.636	Cai	366.544	
DAIRY(460)					3				1.082.180	
8801104123310	TH40 S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
FROZEN FOOD(470)					1				576.000	

TOTAL BF.TAX	:	1.658.180
VAT 5%	:	0
VAT 8%	:	132.654
VAT 10%	:	0
TOTAL VAT	:	132.654
TOTAL AF.TAX	:	1.790.834

Delivery Date To Store
18/09/25

Total Qty
4

Total Net Purchase Price
1.658.180

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