

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050900359	15/09/25 02:20	3005782	S2300127	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 AN PHU (127) So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH Vietnam	TOPS MARKET AN PHU So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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	
8801104940474	TH4 S SUA BINGGRAE DAU ID 200ML*6	Pack	1	4	1	0	91.636	Cai	366.544	
DAIRY(460)					2				715.636	
8801104123310	TH40 S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104675321	TH6 KEM HOP MELONA MELON 710MLT	Pack	1	6	1	0	116.500	Cai	699.000	
FROZEN FOOD(470)					2				1.275.000	

TOTAL BF.TAX	:	1.990.636
VAT 5%	:	0
VAT 8%	:	159.251
VAT 10%	:	0
TOTAL VAT	:	159.251
TOTAL AF.TAX	:	2.149.887

Delivery Date To Store
18/09/25

Total Qty
4

Total Net Purchase Price
1.990.636

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