

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050912053	15/09/25 10:43	3006680	S2530110	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 GARDEN (110) TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN HA NOI Vietnam	TOPS MARKET GARDEN TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN 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
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					3				924.147	

TOTAL BF.TAX	:	924.147
VAT 5%	:	0
VAT 8%	:	73.932
VAT 10%	:	0
TOTAL VAT	:	73.932
TOTAL AF.TAX	:	998.079

Delivery Date To Store
18/09/25

Total Qty
3

Total Net Purchase Price
924.147

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