

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051039354	22/09/25 02:18	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	2	0	87.273	Cai	698.184	
DAIRY(460)					2				698.184	
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	:	1.274.184
VAT 5%	:	0
VAT 8%	:	101.935
VAT 10%	:	0
TOTAL VAT	:	101.935
TOTAL AF.TAX	:	1.376.119

Delivery Date To Store
25/09/25

Total Qty
3

Total Net Purchase Price
1.274.184

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