

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051049400	25/09/25 23:59	3006680	S2530135	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 LE TRONG TAN (135) TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH Vietnam	TOPS MARKET LE TRONG TAN TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH 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
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	C521D47-0
FROZEN FOOD(470)					1				454.595	

TOTAL BF.TAX	:	454.595
VAT 5%	:	0
VAT 8%	:	36.368
VAT 10%	:	0
TOTAL VAT	:	36.368
TOTAL AF.TAX	:	490.963

Delivery Date To Store
08/10/25

Total Qty
1

Total Net Purchase Price
454.595

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