

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051058745	22/09/25 11:46	3006680	S2530138	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 ECO GREEN (138) ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi Vietnam	TOPS MARKET ECO GREEN ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? 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	
FROZEN FOOD(470)					1				342.273	

<b>TOTAL BF.TAX</b>	:	<b>342.273</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>27.382</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>27.382</b>
<b>TOTAL AF.TAX</b>	:	<b>369.655</b>

Delivery Date To Store
25/09/25

Total Qty
1

Total Net Purchase Price
342.273

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