

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051134369	25/09/25 10:00	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
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	1	10	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 66G	Pack	1	24	1	12	14.261	Cai	342.273	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					4				1.152.334	

<b>TOTAL BF.TAX</b>	:	<b>1.152.334</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>92.187</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>92.187</b>
<b>TOTAL AF.TAX</b>	:	<b>1.244.520</b>

Delivery Date To Store
28/09/25

Total Qty
4

Total Net Purchase Price
1.152.334

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