

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051187458	29/09/25 09:01	3005782	S2300134	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 THAO DIEN (134) TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	TOPS MARKET THAO DIEN TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	CTY C? PH?N Đ?I THU?N PHẦN 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	1	0	87.273	Cai	349.092	
DAIRY(460)					1				349.092	
8801104123310	TH40 S KEM CAY CANDY BAR 70ML	Pack	1	40	1	0	14.400	Cai	576.000	
8801104666879	TH40 S KEM CAY VI DAO KAKAO APACH PEACH BAR 70ML	Pack	1	40	1	0	11.000	Cai	440.000	
FROZEN FOOD(470)					2				1.016.000	

TOTAL BF.TAX	:	1.365.092
VAT 5%	:	0
VAT 8%	:	109.207
VAT 10%	:	0
TOTAL VAT	:	109.207
TOTAL AF.TAX	:	1.474.299

Delivery Date To Store	Total Qty	Total Net Purchase Price
31/10/25	3	1.365.092

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