

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051266321	02/10/25 11:15	3006680	S2530132	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 HO GUOM (132) T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H? Đ?NG H? N?I Vietnam	TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H? Đ?NG H? N?I 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
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					3				1.036.469	

TOTAL BF.TAX : 1.036.469

VAT 5% : 0

VAT 8% : 82.918

VAT 10% : 0

TOTAL VAT : 82.918

TOTAL AF.TAX : 1.119.387

Delivery Date To Store
05/10/25

Total Qty
3

Total Net Purchase Price
1.036.469

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