

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051335649	06/10/25 14:17	3005782	S2300132	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? ĐÔNG 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? ĐÔNG H? N?I Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	0	14.475	Cai	347.400	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
FROZEN FOOD(470)					2				705.360	

TOTAL BF.TAX	:	705.360
VAT 5%	:	0
VAT 8%	:	56.429
VAT 10%	:	0
TOTAL VAT	:	56.429
TOTAL AF.TAX	:	761.789

Delivery Date To Store
09/10/25

Total Qty
2

Total Net Purchase Price
705.360

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