

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051605682	20/10/25 10:20	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
9310421000734	TH12 S BO PHET NGUYEN VI DAU O LIU NUTTELEX	Pack	1	12	1	0	100.000	Cai	1.200.000	
DAIRY(460)					1				1.200.000	
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	0	19.300	Cai	463.200	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	19.688	Cai	472.512	
FROZEN FOOD(470)					2				935.712	

<b>TOTAL BF.TAX</b>	:	<b>2.135.712</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>170.857</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>170.857</b>
<b>TOTAL AF.TAX</b>	:	<b>2.306.569</b>

Delivery Date To Store
23/10/25

Total Qty
3

Total Net Purchase Price
2.135.712

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