

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051868502	03/11/25 02:13	3006680	S2530134	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 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	0	22.819	Cai	547.660	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	46.778	Cai	280.669	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					6				2.298.856	

<b>TOTAL BF.TAX</b>	:	<b>2.298.856</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>183.908</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>183.908</b>
<b>TOTAL AF.TAX</b>	:	<b>2.482.765</b>

Delivery Date To Store
06/11/25

Total Qty
6

Total Net Purchase Price
2.298.856

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