

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052011988	10/11/25 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	3	0	22.819	Cai	1.642.981	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	57.046	Cai	342.279	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					6				2.696.564	

TOTAL BF.TAX	:	2.696.564
VAT 5%	:	0
VAT 8%	:	215.725
VAT 10%	:	0
TOTAL VAT	:	215.725
TOTAL AF.TAX	:	2.912.289

Delivery Date To Store
13/11/25

Total Qty
6

Total Net Purchase Price
2.696.564

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