

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052044362	11/11/25 04:45	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? 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 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
FROZEN FOOD(470)					1				371.718	

TOTAL BF.TAX	:	371.718
VAT 5%	:	0
VAT 8%	:	29.737
VAT 10%	:	0
TOTAL VAT	:	29.737
TOTAL AF.TAX	:	401.455

Delivery Date To Store
20/11/25

Total Qty
1

Total Net Purchase Price
371.718

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