

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052161617	17/11/25 09:23	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
9310421000260	TH12 S BO PHET NGUYEN VI IT BEO NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000734	TH12 S BO PHET NGUYEN VI DAU O LIU NUTTELEX 375G	Pack	1	12	1	0	100.000	Cai	1.200.000	
DAIRY(460)					2				2.100.000	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
8850387004670	TH30 KEM ATOM VANI CHOCO DTHUAN 60G	Pack	1	30	1	0	11.932	Cai	357.960	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
FROZEN FOOD(470)					3				1.281.678	

TOTAL BF.TAX	:	3.381.678
VAT 5%	:	0
VAT 8%	:	270.534
VAT 10%	:	0
TOTAL VAT	:	270.534
TOTAL AF.TAX	:	3.652.212

Delivery Date To Store
20/11/25

Total Qty
5

Total Net Purchase Price
3.381.678

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