

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052538444	04/12/25 09:46	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
9310421000253	TH12 S BO PHET NGUYEN VI DAU HOA HUONG DUONG	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	
9310421000741	TH12 S BO PHET NGUYEN VI DAU DUA NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
DAIRY(460)					3				3.000.000	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1	0	15.488	Cai	371.718	
9310161006096	TH5 K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
9310161006102	TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
FROZEN FOOD(470)					3				1.076.718	

TOTAL BF.TAX : 4.076.718

VAT 5% : 0

VAT 8% : 326.137

VAT 10% : 0

TOTAL VAT : 326.137

TOTAL AF.TAX : 4.402.855

Delivery Date To Store
11/12/25

Total Qty
6

Total Net Purchase Price
4.076.718

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