

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052610559	08/12/25 13:09	3005782	S2300136	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 AU CO (136) KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	TOPS MARKET AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH 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
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	70.500	Cai	352.500	
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1	0	116.500	Cai	699.000	
FROZEN FOOD(470)					2				1.051.500	

TOTAL BF.TAX : 1.051.500

VAT 5% : 0

VAT 8% : 84.120

VAT 10% : 0

TOTAL VAT : 84.120

TOTAL AF.TAX : 1.135.620

Delivery Date To Store
11/12/25

Total Qty
2

Total Net Purchase Price
1.051.500

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