

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052762098	15/12/25 09:46	3006680	S2530127	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 AN PHU (127) So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH Vietnam	TOPS MARKET AN PHU So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	60.613	Cai	242.450	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					7				2.204.154	

TOTAL BF.TAX	:	2.204.154
VAT 5%	:	0
VAT 8%	:	176.332
VAT 10%	:	0
TOTAL VAT	:	176.332
TOTAL AF.TAX	:	2.380.486

Delivery Date To Store
18/12/25

Total Qty
7

Total Net Purchase Price
2.204.154

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