

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052798383	16/12/25 11:54	3006680	S2530150	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 PARKCITY (150) T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI Vietnam	TOPS MARKET PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	3	0	51.342	Cai	924.153	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	3	0	51.342	Cai	924.153	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	3	0	51.342	Cai	924.153	
FROZEN FOOD(470)					13				4.004.662	

<b>TOTAL BF.TAX</b>	:	<b>4.004.662</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>320.373</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>320.373</b>
<b>TOTAL AF.TAX</b>	:	<b>4.325.035</b>

Delivery Date To Store
21/12/25

Total Qty
13

Total Net Purchase Price
4.004.662

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