

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2551052852115	18/12/25 11:02	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
8851932463805	TH24 K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80Pack	Pack	1	24	1	0	24.958	Cai	598.984	
8851932473897	TH24 K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					6				2.187.734	

TOTAL BF.TAX	:	2.187.734
VAT 5%	:	0
VAT 8%	:	175.019
VAT 10%	:	0
TOTAL VAT	:	175.019
TOTAL AF.TAX	:	2.362.752

Delivery Date To Store
21/12/25

Total Qty
6

Total Net Purchase Price
2.187.734

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