

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053080599	29/12/25 14:17	3005782	R2540132	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 HO GUOM (132) T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H?A ?ÔNG H?A N?I Vietnam	TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H?A ?ÔNG H?A N?I Vietnam	CTY C? PH?N ??I THU?N PH?N 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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	2	0	87.273	Cai	698.184	
DAIRY(460)					2				698.184	

TOTAL BF.TAX	:	698.184
VAT 5%	:	0
VAT 8%	:	55.855
VAT 10%	:	0
TOTAL VAT	:	55.855
TOTAL AF.TAX	:	754.039

Delivery Date To Store
01/01/26

Total Qty
2

Total Net Purchase Price
698.184

Chu thich: NCC VUI LONG GIAO DH SAU NGAY 31.12

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.