

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053221662	05/01/26 11:57	3006680	S2530138	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 ECO GREEN (138) ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi Vietnam	TOPS MARKET ECO GREEN ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					2				752.310	

TOTAL BF.TAX	:	752.310
VAT 5%	:	0
VAT 8%	:	60.185
VAT 10%	:	0
TOTAL VAT	:	60.185
TOTAL AF.TAX	:	812.495

Delivery Date To Store	Total Qty	Total Net Purchase Price
08/01/26	2	752.310

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