

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053225021	05/01/26 14:17	3005782	S2300110	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 GARDEN (110) TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN HA NOI Vietnam	TOPS MARKET GARDEN TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN HA NOI Vietnam	CTY C? PH?N Đ?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
9310161006119	TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
9310161018150	TH8 K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
9310161018181	TH8 K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					5				4.971.500	

<b>TOTAL BF.TAX</b>	:	<b>4.971.500</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>397.720</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>397.720</b>
<b>TOTAL AF.TAX</b>	:	<b>5.369.220</b>

Delivery Date To Store
08/01/26

Total Qty
5

Total Net Purchase Price
4.971.500

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