

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053291656	08/01/26 00:00	3006680	S2530135	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 LE TRONG TAN (135) TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH Vietnam	TOPS MARKET LE TRONG TAN TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH 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	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					7				2.206.995	

<b>TOTAL BF.TAX</b>	:	<b>2.206.995</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>176.560</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>176.560</b>
<b>TOTAL AF.TAX</b>	:	<b>2.383.555</b>

Delivery Date To Store
11/01/26

Total Qty
7

Total Net Purchase Price
2.206.995

Chu thich: HANG CHAY CAT TOI, NCC GIAO HANG GAP

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