

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053306533	08/01/26 09:43	3006680	S2530127	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 AN PHU (127) So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH Vietnam	TOPS MARKET AN PHU So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH 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
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					3				780.683	

TOTAL BF.TAX : 780.683

VAT 5% : 0

VAT 8% : 62.455

VAT 10% : 0

TOTAL VAT : 62.455

TOTAL AF.TAX : 843.138

Delivery Date To Store
11/01/26

Total Qty
3

Total Net Purchase Price
780.683

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