

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053472891	15/01/26 11:05	3006680	S2530110	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 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	2	0	49.702	Cai	795.237	
FROZEN FOOD(470)					2				795.237	

TOTAL BF.TAX	:	795.237
VAT 5%	:	0
VAT 8%	:	63.619
VAT 10%	:	0
TOTAL VAT	:	63.619
TOTAL AF.TAX	:	858.856

Delivery Date To Store
18/01/26

Total Qty
2

Total Net Purchase Price
795.237

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