

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053574856	20/01/26 13:34	3005782	R2540135	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 C? PH?N Đ?I THU?N PHẦN 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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	5	0	87.273	Cai	1.745.460	
DAIRY(460)					5				1.745.460	

<b>TOTAL BF.TAX</b>	:	<b>1.745.460</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>139.637</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>139.637</b>
<b>TOTAL AF.TAX</b>	:	<b>1.885.097</b>

Delivery Date To Store
29/01/26

Total Qty
5

Total Net Purchase Price
1.745.460

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