

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053703953	26/01/26 13:53	3005782	R2540110	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 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	
8801104940030	TH4 SUA BINGGRAE DAU 200ML*6	Pack	1	4	5	0	87.273	Cai	1.745.460	
DAIRY(460)					10				3.490.920	

TOTAL BF.TAX	:	3.490.920
VAT 5%	:	0
VAT 8%	:	279.274
VAT 10%	:	0
TOTAL VAT	:	279.274
TOTAL AF.TAX	:	3.770.194

Delivery Date To Store	Total Qty	Total Net Purchase Price
29/01/26	10	3.490.920

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