

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2606053981821	06/02/26 10:05	3006680	S2530150	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 PARKCITY (150) T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI Vietnam	TOPS MARKET PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	7306	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					8				3.024.215	

TOTAL BF.TAX : 3.024.215

VAT 5% : 0

VAT 8% : 241.937

VAT 10% : 0

TOTAL VAT : 241.937

TOTAL AF.TAX : 3.266.152

Delivery Date To Store
12/02/26

Total Qty
8

Total Net Purchase Price
3.024.215

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