

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2607054112020	12/02/26 11:55	3006680	S2530138	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 ECO GREEN (138) ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi Vietnam	TOPS MARKET ECO GREEN ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? 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
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					2				581.874	

TOTAL BF.TAX	:	581.874
VAT 5%	:	0
VAT 8%	:	46.550
VAT 10%	:	0
TOTAL VAT	:	46.550
TOTAL AF.TAX	:	628.424

Delivery Date To Store	Total Qty	Total Net Purchase Price
18/02/26	2	581.874

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