

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054388188	02/03/26 08:30	3005782	S2300134	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 THAO DIEN (134) TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	TOPS MARKET THAO DIEN TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	CTY C? PH?N Đ?I THU?N PH?N 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
9310421000253	S BO PHET NGUYEN VI DAU HOA HUONG DUONG NUTTELEX B	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000260	S BO PHET NGUYEN VI IT BEO NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000741	S BO PHET NGUYEN VI DAU DUA NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
DAIRY(460)					3				2.700.000	
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1	6	19.300	Cai	463.200	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1	6	19.300	Cai	463.200	
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					5				4.020.400	

TOTAL BF.TAX	:	6.720.400
VAT 5%	:	0
VAT 8%	:	537.632
VAT 10%	:	0
TOTAL VAT	:	537.632
TOTAL AF.TAX	:	7.258.032

Delivery Date To Store
05/03/26

Total Qty
8

Total Net Purchase Price
6.720.400

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