

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054396105	02/03/26 11:54	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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					6				2.115.016	

TOTAL BF.TAX	:	2.115.016
VAT 5%	:	0
VAT 8%	:	169.201
VAT 10%	:	0
TOTAL VAT	:	169.201
TOTAL AF.TAX	:	2.284.217

Delivery Date To Store
05/03/26

Total Qty
6

Total Net Purchase Price
2.115.016

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