

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054572940	10/03/26 11:01	3005782	S2300135	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 LE TRONG TAN (135) TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH Vietnam	TOPS MARKET LE TRONG TAN TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH 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
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1	0	94.000	Cai	470.000	
9310161018167	K.HOP BULLA MURRAY SOCO 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)					3				3.094.000	

TOTAL BF.TAX : 3.094.000

VAT 5% : 0

VAT 8% : 247.520

VAT 10% : 0

TOTAL VAT : 247.520

TOTAL AF.TAX : 3.341.520

Delivery Date To Store	Total Qty	Total Net Purchase Price
19/03/26	3	3.094.000

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