

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054631144	12/03/26 13:49	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 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
9310421000260	S BO PHET NGUYEN VI IT BEO NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000727	S BO PHET NGUYEN VI NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000734	S BO PHET NGUYEN VI DAU O LIU NUTTELEX 375G	Pack	1	12	1	0	100.000	Cai	1.200.000	
DAIRY(460)					3				3.000.000	
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					2				1.899.500	

<b>TOTAL BF.TAX</b>	:	<b>4.899.500</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>391.960</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>391.960</b>
<b>TOTAL AF.TAX</b>	:	<b>5.291.460</b>

Delivery Date To Store
19/03/26

Total Qty
5

Total Net Purchase Price
4.899.500

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