

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054696038	16/03/26 12:20	3005782	S2300150	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 PARKCITY (150) T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI Vietnam	TOPS MARKET PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1	0	27.000	Cai	972.000	
FROZEN FOOD(470)					3				2.076.000	

TOTAL BF.TAX : 2.076.000

VAT 5% : 0

VAT 8% : 166.080

VAT 10% : 0

TOTAL VAT : 166.080

TOTAL AF.TAX : 2.242.080

Delivery Date To Store	Total Qty	Total Net Purchase Price
19/03/26	3	2.076.000

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