

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054696673	16/03/26 12:52	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	
DAIRY(460)					2				1.800.000	
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	2	0	19.300	Cai	926.400	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1	0	23.000	Cai	552.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	0	164.000	Cai	1.312.000	
FROZEN FOOD(470)					4				2.790.400	

TOTAL BF.TAX	:	4.590.400
VAT 5%	:	0
VAT 8%	:	367.232
VAT 10%	:	0
TOTAL VAT	:	367.232
TOTAL AF.TAX	:	4.957.632

Delivery Date To Store
19/03/26

Total Qty
6

Total Net Purchase Price
4.590.400

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