

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2612054770600	19/03/26 02:13	3006680	S2530134	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 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
FROZEN FOOD(470)					4				2.203.436	

TOTAL BF.TAX	:	2.203.436
VAT 5%	:	0
VAT 8%	:	176.275
VAT 10%	:	<u>0</u>
TOTAL VAT	:	176.275
TOTAL AF.TAX	:	2.379.711

Delivery Date To Store
22/03/26

Total Qty
4

Total Net Purchase Price
2.203.436

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