

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2612054805557	20/03/26 10:18	3005782	R2540132	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 HO GUOM (132) T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H?A ?ÔNG H?A N?I Vietnam	TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H?A ?ÔNG H?A N?I Vietnam	CTY C? PH?N ??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
769828221607	TH4 SUA BINGGRAE CHUOI 200ML*6	Pack	1	4	2	0	87.273	Cai	698.184	
8801104940153	TH4 SUA BINGGRAE DUA LUOI 200ML*6	Pack	1	4	1	0	87.273	Cai	349.092	
DAIRY(460)					3				1.047.276	

TOTAL BF.TAX	:	1.047.276
VAT 5%	:	0
VAT 8%	:	83.782
VAT 10%	:	0
TOTAL VAT	:	83.782
TOTAL AF.TAX	:	1.131.058

Delivery Date To Store	Total Qty	Total Net Purchase Price
26/03/26	3	1.047.276

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.