

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448714	27/04/26 00:00	3005782	S2300135	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 LE TRONG TAN (135) TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH Vietnam	TOPS MARKET LE TRONG TAN TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH 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
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	2	8	205.000	Cai	3.280.000	C610D47-0
FROZEN FOOD(470)					2				3.280.000	

TOTAL BF.TAX	:	3.280.000
VAT 5%	:	0
VAT 8%	:	262.400
VAT 10%	:	0
TOTAL VAT	:	262.400
TOTAL AF.TAX	:	3.542.400

Delivery Date To Store
06/05/26

Total Qty
2

Total Net Purchase Price
3.280.000

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