

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055576162	24/04/26 10:47	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 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
9310161006096	K.CAY BULLA SPLIT MAM XOI 63G*10	Pack	1	5	1	0	117.500	Cai	587.500	
9310161018198	K.HOP BULLA MURRAY CARAMEL D.PHONG 1L	Pack	1	8	1	0	205.000	Cai	1.640.000	
FROZEN FOOD(470)					2				2.227.500	

TOTAL BF.TAX : 2.227.500

VAT 5% : 0

VAT 8% : 178.200

VAT 10% : 0

TOTAL VAT : 178.200

TOTAL AF.TAX : 2.405.700

Delivery Date To Store
07/05/26

Total Qty
2

Total Net Purchase Price
2.227.500

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