

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055687081	30/04/26 11:18	3005782	S2300132	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? Đ?NG H? N?I Vietnam	TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H? Đ?NG H? N?I 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
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1	0	24.610	Cai	590.640	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1	4	205.000	Cai	1.640.000	
FROZEN FOOD(470)					5				7.150.640	

<b>TOTAL BF.TAX</b>	:	<b>7.150.640</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>572.051</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>572.051</b>
<b>TOTAL AF.TAX</b>	:	<b>7.722.691</b>

Delivery Date To Store
14/05/26

Total Qty
5

Total Net Purchase Price
7.150.640

Chu thich: CATA

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