

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620055989440	14/05/26 13:13	3005782	S2300134	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 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
9310421000253	S BO PHET NGUYEN VI DAU HOA HUONG DUONG NUTTELEX B	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000260	S BO PHET NGUYEN VI IT BEO NUTTELEX 375G	Pack	1	12	2	0	75.000	Cai	1.800.000	
9310421000727	S BO PHET NGUYEN VI NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
9310421000734	S BO PHET NGUYEN VI DAU O LIU NUTTELEX 375G	Pack	1	12	1	0	100.000	Cai	1.200.000	
9310421000741	S BO PHET NGUYEN VI DAU DUA NUTTELEX 375G	Pack	1	12	1	0	75.000	Cai	900.000	
DAIRY(460)					6				5.700.000	
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)					2				3.280.000	

TOTAL BF.TAX	:	8.980.000
VAT 5%	:	0
VAT 8%	:	718.400
VAT 10%	:	0
TOTAL VAT	:	718.400
TOTAL AF.TAX	:	9.698.400

Delivery Date To Store
21/05/26

Total Qty
8

Total Net Purchase Price
8.980.000

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