

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056939791	29/06/26 00:01	3006680	S2530136	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 AU CO (136) KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	TOPS MARKET AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	5	0	46.778	Cai	1.403.343	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	66.852	Cai	802.226	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	2	0	66.852	Cai	802.226	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	66.852	Cai	802.226	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	5	0	57.046	Cai	1.711.394	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5	0	46.778	Cai	1.403.343	
FROZEN FOOD(470)					21				6.924.760	

TOTAL BF.TAX	:	6.924.760
VAT 5%	:	0
VAT 8%	:	553.981
VAT 10%	:	0
TOTAL VAT	:	553.981
TOTAL AF.TAX	:	7.478.741

Delivery Date To Store
02/07/26

Total Qty
21

Total Net Purchase Price
6.924.760

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