

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056960447	02/07/26 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
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	3	24	24.610	Cai	1.771.920	C615D47-0
FROZEN FOOD(470)					9				5.315.760	

<b>TOTAL BF.TAX</b>	:	<b>5.315.760</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>425.261</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>425.261</b>
<b>TOTAL AF.TAX</b>	:	<b>5.741.021</b>

Delivery Date To Store
15/07/26

Total Qty
9

Total Net Purchase Price
5.315.760

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