

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2626056974047	29/06/26 11:47	3006680	S2530150	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 PARKCITY (150) T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI Vietnam	TOPS MARKET PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI 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
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	2	0	24.958	Cai	1.197.967	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2	24	12.123	Cai	581.899	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	0	14.261	Cai	684.546	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	2	0	15.688	Cai	627.520	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	60.613	Cai	484.900	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 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	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	66.852	Cai	802.226	
FROZEN FOOD(470)					18				6.611.032	

TOTAL BF.TAX	:	6.611.032
VAT 5%	:	0
VAT 8%	:	528.883
VAT 10%	:	0
TOTAL VAT	:	528.883
TOTAL AF.TAX	:	7.139.915

Delivery Date To Store
02/07/26

Total Qty
18

Total Net Purchase Price
6.611.032

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