

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057060536	02/07/26 10:42	3006680	S2530127	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 AN PHU (127) So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH Vietnam	TOPS MARKET AN PHU So 1,Duong Song Hanh Xa Lo Ha Noi Kp 5,Phuong An Phu,Quan 2 HO CHI MINH 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	12	15.688	Cai	376.512	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
FROZEN FOOD(470)					6				2.230.536	

<b>TOTAL BF.TAX</b>	:	<b>2.230.536</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>178.443</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>178.443</b>
<b>TOTAL AF.TAX</b>	:	<b>2.408.978</b>

Delivery Date To Store
05/07/26

Total Qty
6

Total Net Purchase Price
2.230.536

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