

**BUYER:** PO\_TOOL    **STORE NO** 30010    HCM-406C CMT8,D3  
 406C CACH MANG THANG TAM,P.11  
**OUR FISCAL NO:** 0309454665    DISTRICT 3  
**TEL:**  
**FAX:**

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
	12-09-2025	130211	4201938996

**PHONE NUMBER:**  
**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
MELONA CA SOCOLA150MLX1CAY	8801104170116	358504	1 EA	EA	24	20,700.000
PONGTA DAU HAU DA 130ML X1CAY	8801104900010	359071	1 BA	BA	24	17,370.000
MNGON CG RE DBHS 500GX1G	8934794029119	360578	1 BO	BO	8	48,273.000

**OUR ORDER NUMBER:** 130211 / 30010.32190555

**PLANNED DELIVERY DATE:** 17-09-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**