

BUYER: PO_TOOL **STORE NO** 30142 HCM-203 NGUYEN THI NHO,D11
 203 NGUYEN THI NHO, P.16
OUR FISCAL NO: 0309454665 DISTRICT 11
TEL:
FAX:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	22-09-2025	130211	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
KEM BANH CA VANI DAU DO 150ML	8801104190718	194041	1 PC	PC	24	20,700.000
MELONA CA SOCOLA150MLX1CAY	8801104170116	358504	1 EA	EA	48	20,700.000

OUR ORDER NUMBER: 130211 / 30142.32196372

PLANNED DELIVERY DATE: 27-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS