

**BUYER:** PO\_TOOL    **STORE NO** 30035    HCM-29 DANG VAN NGU,D.PN  
 29 DANG VAN NGU, P. 10,Q. PHU NHUAN  
**OUR FISCAL NO:** 0309454665    PHU NHUAN DISTRICT  
**TEL:**  
**FAX:**

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

**PHONE NUMBER:**

**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
MELONA BCTX 150ML X1CAY	8801104305136	359155	1 BA	BA	24	20,700.000
BINGGRAE DUA LUOI 200ML X1HOP	8801104940146	359490	1 BO	BO	24	13,091.000
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

**OUR ORDER NUMBER:** 130211 / 30035.32196413

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

**OPEN TIME: GOOD RECEIVING**

**HOURS**