

**BUYER:** PO\_TOOL    **STORE NO** 30012    HCM-141A002 DANG VAN NGU,D.PN  
 141A002 DANG VAN NGU, P.14  
**OUR FISCAL NO:** 0309454665    PHU NHUAN DISTRICT  
**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>
	06-10-2025	130211	4201938996

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
BANH PHO MAI MR CHEFS 105G	8801068038262	359816	1 PA	PA	10	24,300.000

**OUR ORDER NUMBER:** 130211 / 30012.32205946

**PLANNED DELIVERY DATE:** 11-10-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**