

**BUYER:** PO\_TOOL    **STORE NO** 30173    HCM-SKY9 SO 1 DUONG SO 1,D9  
 SKY9- SO 1 DUONG SO 1, P.PHU HUU  
**OUR FISCAL NO:** 0309454665    QUAN 9  
**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
KEM BANH CA VANI DAU DO 150ML	8801104190718	194041	1 PC	PC	24	20,700.000
MELONA CA SOCOLA150MLX1CAY	8801104170116	358504	1 EA	EA	24	20,700.000
SUA TT BINGGRAE DAU 200ML	8801104940023	439183	1 BO	BO	24	13,091.000

**OUR ORDER NUMBER:** 130211 / 30173.32206238

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

**HOURS**