

BUYER: PO_TOOL **STORE NO** 30049 HCM-39 NGUYEN CU TRINH,D1
 39 NGUYEN CU TRINH,P.NG CU TRINH
OUR FISCAL NO: 0309454665 DISTRICT 1
TEL:
FAX:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	20-10-2025	130211	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
MELONA DUA LUOI 80ML X1CAY	8801104122504	358143	1 EA	EA	40	17,010.000
BANH PHO MAI MR CHEFS 105G	8801068038262	359816	1 PA	PA	10	24,300.000

OUR ORDER NUMBER: 130211 / 30049.32215756

PLANNED DELIVERY DATE: 25-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS