

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:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	27-10-2025	130211	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
PONGTA DAU HAU DA 130ML X1CAY	8801104900010	359071	1 BA	BA	24	17,370.000
MELONA BCTX 150ML X1CAY	8801104305136	359155	1 BA	BA	24	20,700.000
SUA TT BINGGRAE DAU 200ML	8801104940023	439183	1 BO	BO	24	13,091.000

OUR ORDER NUMBER: 130211 / 30035.32221121

PLANNED DELIVERY DATE: 01-11-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS