

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 | 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 |
|--------------------------------|------------------|------------|---------|-----------|------------|------------|
| MELONA DUA LUOI 80ML X1CAY | 8801104122504 | 358143 | 1 EA | EA | 40 | 17,010.000 |
| BINGGRAE SUA CHUOI 200ML X1HOP | 0769828221591 | 358505 | 1 EA | EA | 24 | 13,091.000 |
| BINGGRAE DUA LUOI 200ML X1HOP | 8801104940146 | 359490 | 1 BO | BO | 24 | 13,091.000 |

OUR ORDER NUMBER: 130211 / 30012.32221126

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

HOURS