

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:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4			
HCM	31-10-2025	130250	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
QT-MAGNUM LY GIU NHIET 600ML	1142800501642	476406	1 PC	PC	5	1.000
QT-TUONG TRANG TRI	1142800503233	476702	1 PC	PC	12	1.000

OUR ORDER NUMBER: 130250 / 30012.32225307

PLANNED DELIVERY DATE: 05-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS