

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:

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

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 / 30173.32225308

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

OPEN TIME: GOOD RECEIVING

HOURS