

**BUYER:** PO\_TOOL    **STORE NO** 30113    HCM-19 NGUYEN VAN PHU,D11  
 19 NGUYEN VAN PHU, P.5  
**OUR FISCAL NO:** 0309454665    QUAN 11  
**TEL:**  
**FAX:**

CTY CP DAI THUAN PHAN PHOI - WALL	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
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 / 30113.32225310

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

**OPEN TIME: GOOD RECEIVING**

**HOURS**