

BUYER: PO_TOOL **STORE NO** 30134 HCM-245D CHU VAN AN,D.BT
 245D CHU VAN AN, P.12
OUR FISCAL NO: 0309454665 QUAN BINH THANH
TEL:
FAX:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	24-11-2025	130211	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
CHA GIO HS CONTOM MNGON 400G	8934794028860	336658	1 PC	PC	8	48,273.000
MELONA DUA LUOI 80ML X1CAY	8801104122504	358143	1 EA	EA	40	17,010.000
MNGON CG RE DBHS 500GX1G	8934794029119	360578	1 BO	BO	8	48,273.000

OUR ORDER NUMBER: 130211 / 30134.32240288

PLANNED DELIVERY DATE: 29-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS