

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:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	22-12-2025	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
BINGGRAE SUA CHUOI 200ML X1HOP	0769828221591	358505	1 EA	EA	24	13,091.000
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

OUR ORDER NUMBER: 130211 / 30173.32258973

PLANNED DELIVERY DATE: 27-12-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS