

**BUYER:** PO\_TOOL    **STORE NO** 30049    HCM-39 NGUYEN CU TRINH,D1  
 39 NGUYEN CU TRINH,P.NG CU TRINH  
**OUR FISCAL NO:** 0309454665    DISTRICT 1  
**TEL:**  
**FAX:**

	DATE	SUPPL	SUPPL TAX
CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	26-12-2025	130211	4201938996

**PHONE NUMBER:**

**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
KEM BANH CA VANI DAU DO 150ML	8801104190718	194041	1 PC	PC	48	20,700.000
MELONA DUA LUOI 80ML X1CAY	8801104122504	358143	1 EA	EA	40	17,010.000

**OUR ORDER NUMBER:** 130211 / 30049.32262717

**PLANNED DELIVERY DATE:** 31-12-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**