

BUYER: PO_TOOL **STORE NO** 30126 HCM-175 KHU PHO 5,D12
 175 KHU PHO 5, P.DONG HUNG THUAN
OUR FISCAL NO: 0309454665 QUAN 12
TEL:
FAX:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	26-12-2025	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
MELONA BANH CA DAU 150ML X1CAY	8801104180115	358138	1 EA	EA	24	20,700.000
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

OUR ORDER NUMBER: 130211 / 30126.32262721

PLANNED DELIVERY DATE: 31-12-2025 *** ** *
OPEN TIME: GOOD RECEIVING

HOURS