

**BUYER:** PO\_TOOL    **STORE NO** 30172    HCM-TAM DANH 02-04 DUONG SO 13,D8  
 SO 02- 04 DUONG TAM DANH,P.4,QUAN.8  
**OUR FISCAL NO:** 0309454665    QUAN 8  
**TEL:**  
**FAX:**

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
	19-01-2026	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
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

**OUR ORDER NUMBER:** 130211 / 30172.32280306

**PLANNED DELIVERY DATE:** 24-01-2026 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**