

BUYER: PO_TOOL **STORE NO** 30125 HCM-2 BINH DONG,D8
 2 BINH DONG, P.15
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	DATE	SUPPL	SUPPL TAX
	06-02-2026	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	24	20,700.000
KEM PONGTA DA VI SODA 130ML	7698281110148	194043	1 PC	PC	48	17,370.000
CHA GIO HS CONTOM MNGON 400G	8934794028860	336658	1 PC	PC	24	48,273.000
MELONA DUA LUOI 80ML X1CAY	8801104122504	358143	1 EA	EA	40	17,010.000
MELONA CA SOCOLA150MLX1CAY	8801104170116	358504	1 EA	EA	24	20,700.000
MELONA BCTX 150ML X1CAY	8801104305136	359155	1 BA	BA	24	20,700.000
MNGON CG RE DBHS 500GX1G	8934794029119	360578	1 BO	BO	16	48,273.000
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

OUR ORDER NUMBER: 130211 / 30125.32295381

PLANNED DELIVERY DATE: 11-02-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS