

BUYER: PO_TOOL **STORE NO** 30010 HCM-406C CMT8,D3
 406C CACH MANG THANG TAM,P.11
OUR FISCAL NO: 0309454665 DISTRICT 3
TEL:
FAX:

CONG TY CO PHAN DAI THUAN PHAN PHOI 59-61 NGUYEN TRUONG TO, PHUONG 13 QUAN 4, HCM	DATE	SUPPL	SUPPL TAX
	09-02-2026	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
MELONA CA SOCOLA150MLX1CAY	8801104170116	358504	1 EA	EA	24	20,700.000
DONGWON HA CAO THIT600GX1G	8801047309024	360579	1 BO	BO	6	45,000.000

OUR ORDER NUMBER: 130211 / 30010.32297296

PLANNED DELIVERY DATE: 14-02-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS