

BUYER: PO_TOOL **STORE NO** 30113 HCM-19 NGUYEN VAN PHU,D11
 19 NGUYEN VAN PHU, P.5
OUR FISCAL NO: 0309454665 QUAN 11
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	22-08-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	21,818.000

OUR ORDER NUMBER: 130250 / 30113.32176891

PLANNED DELIVERY DATE: 27-08-2025 *** ** ** **

OPEN TIME: GOOD RECEIVING

HOURS