

BUYER: PO_TOOL STORE NO 30091 HCM-48 DUONG SO 10,D.BC
48 DUONG SO 10, XA BINH HUNG
OUR FISCAL NO: 0309454665 BINH CHANH DISTRICT
TEL:
FAX:

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

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TUB 3IN1 NEOPOLITAN 390G	8851932348188	156043	1 PC	PC	6	54,545.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	54,545.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000

OUR ORDER NUMBER: 130250 / 30091.32176928

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

OPEN TIME: GOOD RECEIVING

HOURS