

BUYER: PO_TOOL **STORE NO** 30096 HCM-535 NGUYEN THI DINH,D2
 535 NGUYEN THI DINH, P.CAT LAI
OUR FISCAL NO: 0309454665 DISTRICT 2
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.WALLS TUB 3IN1 NEOPOLITAN 390G | 8851932348188 | 156043 | 1 PC | PC | 6 | 54,545.000 |
| K.WALLS TOPTEN SOCOLA 57G | 8851932145329 | 204208 | 1 PC | PC | 25 | 8,727.000 |
| WALLS KEM LY DAU 90ML X1 LY | 8999999282202 | 359140 | 1 BO | BO | 40 | 8,727.000 |

OUR ORDER NUMBER: 130250 / 30096.32176942

PLANNED DELIVERY DATE: 27-08-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS