

BUYER: PO_TOOL **STORE NO** 30172 HCM-TAM DANH 02-04 DUONG SO 13,D8
 SO 02- 04 DUONG TAM DANH,P.4,QUAN.8
OUR FISCAL NO: 0309454665 QUAN 8
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
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	6,545.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000
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 / 30172.32176945

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

HOURS