

BUYER: PO_TOOL **STORE NO** 30060 HCM-126 DUONG BA TRAC,D8
 126 DUONG BA TRAC , P.2
OUR FISCAL NO: 0309454665 DISTRICT 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 TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
K.HOP WALL'S COOKIE&CREAM 435G	8851932383066	314314	1 BO	BO	6	90,909.000
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.WALLS BITESTIME VAN&CAR 60G	8851932441438	435108	1 PC	PC	24	11,852.000

OUR ORDER NUMBER: 130250 / 30060.32176951

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

HOURS