

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	25-08-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	8,727.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	21,818.000

OUR ORDER NUMBER: 130250 / 30172.32178325

PLANNED DELIVERY DATE: 30-08-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS