

BUYER: PO_TOOL **STORE NO** 30142 HCM-203 NGUYEN THI NHO,D11
 203 NGUYEN THI NHO, P.16
OUR FISCAL NO: 0309454665 DISTRICT 11
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 |
|-----------------------------|------------------|------------|---------|-----------|------------|------------|
| WALLS KEM LY DAU 90ML X1 LY | 8999999282202 | 359140 | 1 BO | BO | 40 | 8,727.000 |
| KEM CORNETTO SOCOLA 66G | 8851932413909 | 414189 | 1 PA | PA | 24 | 13,818.000 |
| KEM WALLS TRAN CHAU 63G | 8851932415613 | 424359 | 1 STI | STI | 30 | 13,818.000 |

OUR ORDER NUMBER: 130250 / 30142.32178329

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

HOURS