

BUYER: PO_TOOL STORE NO 30125 HCM-2 BINH DONG,D8
 2 BINH DONG, P.15
 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
 HCM 28-08-2025 130250 4201938996

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	50	8,727.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	8,727.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	13,818.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	72	6,545.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	48	8,727.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	120	3,636.000
CORNETTO COOKIES&CREAM100MLX1C	8851932387675	359138	1 PA	PA	24	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

OUR ORDER NUMBER: 130250 / 30125.32180574

PLANNED DELIVERY DATE: 05-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS