

BUYER: PO_TOOL STORE NO 30054 HCM-156 QUOC LO 13, P. 26,D.BT
156 QUOC LO 13, P.26
OUR FISCAL NO: 0309454665 BINH THANH DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
HCM 29-08-2025 130250 4201938996

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 VANI 57G	8851932080149	204205	1 PC	PC	25	8,727.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000

OUR ORDER NUMBER: 130250 / 30054.32181953

PLANNED DELIVERY DATE: 06-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS