

BUYER: PO\_TOOL STORE NO 30150 HCM-118A VAN THAN,D6  
 118A VAN THAN, P.8  
 OUR FISCAL NO: 0309454665 DISTRICT 6  
 TEL:  
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	29-08-2025	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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000

OUR ORDER NUMBER: 130250 / 30150.32181985

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

OPEN TIME: GOOD RECEIVING

HOURS