

BUYER: PO_TOOL **STORE NO** 30116 HCM-711 BA DINH,D8
 711 BA DINH, P.10
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	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 TUB 3IN1 NEOPOLITAN 390G	8851932348188	156043	1 PC	PC	6	54,545.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
K.HOP WALL'S COOKIE&CREAM 435G	8851932383066	314314	1 BO	BO	6	90,909.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	54,545.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000

OUR ORDER NUMBER: 130250 / 30116.32181986

PLANNED DELIVERY DATE: 06-09-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS