

BUYER: PO_TOOL **STORE NO** 30032 HCM-63 TRAN QUANG DIEU,D3
 63 TRAN QUANG DIEU, PHUONG 13
OUR FISCAL NO: 0309454665 DISTRICT 3
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	03-09-2025	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.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	8,727.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000

OUR ORDER NUMBER: 130250 / 30032.32183956

PLANNED DELIVERY DATE: 10-09-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS