

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	05-09-2025	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 TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000

OUR ORDER NUMBER: 130250 / 30054.32185850

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

HOURS