

BUYER:

PO_TOOL

STORE NO

30141

HCM-17 KHUONG VIET,D.TP

17 KHUONG VIET, P.PHU TRUNG

TAN PHU DISTRICT

TEL:

FAX:

OUR FISCAL NO:

0309454665

CTY CP DAI THUAN PHAN PHOI - WALL

59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4

HCM

DATE

12-09-2025

SUPPL

130250

SUPPL TAX

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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
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 / 30141.32190593

PLANNED DELIVERY DATE:

17-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS