

BUYER: PO_TOOL STORE NO 30157 HCM-383/7 QUANG TRUNG,D.GV
383/7 QUANG TRUNG, P.10
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4			
HCM	15-09-2025	130250	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.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
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 / 30157.32191859

PLANNED DELIVERY DATE: 20-09-2025 *** *** *** ***
OPEN TIME: GOOD RECEIVING
HOURS