

BUYER: PO_TOOL **STORE NO** 30091 HCM-48 DUONG SO 10,D.BC
 48 DUONG SO 10, XA BINH HUNG
OUR FISCAL NO: 0309454665 BINH CHANH DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	19-09-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
CORNETTO OQ CH.BERRY110MLX1CAY	8851932350938	358587	1 EA	EA	24	13,818.000
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	21,818.000

OUR ORDER NUMBER: 130250 / 30091.32195067

PLANNED DELIVERY DATE: 24-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS