

BUYER: PO_TOOL **STORE NO** 30173 HCM-SKY9 SO 1 DUONG SO 1,D9
 SKY9- SO 1 DUONG SO 1, P.PHU HUU
OUR FISCAL NO: 0309454665 QUAN 9
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	22-09-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	6,545.000
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 / 30173.32196368

PLANNED DELIVERY DATE: 27-09-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS