

BUYER: PO_TOOL **STORE NO** 30162 HCM-117/4 DUONG SO 3 (DQH),D.GV
 117/4DUONG SO 3-DUONG QUANG HAM,P.5
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	26-09-2025	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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	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
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	21,818.000

OUR ORDER NUMBER: 130250 / 30162.32199891

PLANNED DELIVERY DATE: 01-10-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS