

BUYER: PO_TOOL **STORE NO** 30156 HCM-114 NGUYEN DUY TRINH,D2
 114 NGUYEN DUY TRINH,P.BINHTRUNGTA
OUR FISCAL NO: 0309454665 DISTRICT 2
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	03-10-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000
KEM CORNETTO SOCOLA 66G	8851932413909	414189	1 PA	PA	24	10,909.000

OUR ORDER NUMBER: 130250 / 30156.32204698

PLANNED DELIVERY DATE: 08-10-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS