

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	03-10-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	8,727.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM MAGNUM CLASSIC 62G	8851932295796	418097	1 STI	STI	24	21,818.000

OUR ORDER NUMBER: 130250 / 30162.32204706

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

HOURS