

BUYER: PO_TOOL **STORE NO** 30166 HCM-357 TO NGOC VAN,D.TD
 357 TO NGOC VAN, P.LINH DONG
OUR FISCAL NO: 0309454665 THU DUC DICTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	06-10-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	12,000.000
CORNETTO OQ.CH.BERRY110MLX1CAY	8851932350938	358587	1 EA	EA	24	10,909.000

OUR ORDER NUMBER: 130250 / 30166.32206254

PLANNED DELIVERY DATE: 11-10-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS