

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	10-10-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000
K.WALLS BITESTIME VAN&CAR 60G	8851932441438	435108	1 PC	PC	24	11,852.000

OUR ORDER NUMBER: 130250 / 30156.32209553

PLANNED DELIVERY DATE: 15-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS