

BUYER: PO_TOOL **STORE NO** 30142 HCM-203 NGUYEN THI NHO,D11
 203 NGUYEN THI NHO, P.16
OUR FISCAL NO: 0309454665 DISTRICT 11
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
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 WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	21,818.000

OUR ORDER NUMBER: 130250 / 30142.32209590

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

OPEN TIME: GOOD RECEIVING

HOURS