

BUYER: PO_TOOL **STORE NO** 30106 HCM-17 HUYNH THI PHUNG,D8
 17 HUYNH THI PHUNG, P.4
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	13-10-2025	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	9,455.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
CORNETTO OQ CH.BERRY110MLX1CAY	8851932350938	358587	1 EA	EA	24	14,545.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	54,545.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

OUR ORDER NUMBER: 130250 / 30106.32210976

PLANNED DELIVERY DATE: 18-10-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS