

BUYER: PO_TOOL **STORE NO** 30173 HCM-SKY9 SO 1 DUONG SO 1,D9
 SKY9- SO 1 DUONG SO 1, P.PHU HUU
OUR FISCAL NO: 0309454665 QUAN 9
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
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
CORNETTO COOKIES&CREAM100MLX1C	8851932387675	359138	1 PA	PA	24	12,000.000

OUR ORDER NUMBER: 130250 / 30173.32210979

PLANNED DELIVERY DATE: 18-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS