

BUYER: PO_TOOL **STORE NO** 30162 HCM-117/4 DUONG SO 3 (DQH),D.GV
 117/4DUONG SO 3-DUONG QUANG HAM,P.5
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.HOP WALL'S COOKIE&CREAM 435G	8851932383066	314314	1 BO	BO	6	90,909.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

OUR ORDER NUMBER: 130250 / 30162.32210996

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

OPEN TIME: GOOD RECEIVING

HOURS