

BUYER: PO_TOOL **STORE NO** 30035 HCM-29 DANG VAN NGU,D.PN
 29 DANG VAN NGU, P. 10,Q. PHU NHUAN
OUR FISCAL NO: 0309454665 PHU NHUAN 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
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	48	23,704.000

OUR ORDER NUMBER: 130250 / 30035.32211001

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

OPEN TIME: GOOD RECEIVING

HOURS