

BUYER: PO_TOOL **STORE NO** 30159 HCM-18A PHU CHAU,D.TD
 18A PHU CHAU, P.TAM PHU
OUR FISCAL NO: 0309454665 THU DUC DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	17-10-2025	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
CORNETTO COOKIES&CREAM100MLX1C	8851932387675	359138	1 PA	PA	24	12,000.000
KEM MAGNUM CLASSIC 62G	8851932295796	418097	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30159.32214384

PLANNED DELIVERY DATE: 22-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS