

BUYER: PO_TOOL **STORE NO** 30138 HCM-11 PHU MY,D.BT
 11 PHU MY, P.22
OUR FISCAL NO: 0309454665 BINH THANH 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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	58,181.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

OUR ORDER NUMBER: 130250 / 30138.32214389

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

OPEN TIME: GOOD RECEIVING

HOURS