

BUYER: PO_TOOL **STORE NO** 30107 HCM-221 DUONG SO 5,D.BTAN
 221 DUONG SO 5, P.BINH HUNG HOA
OUR FISCAL NO: 0309454665 BINH TAN DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	20-10-2025	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
CORNETTO COOKIES&CREAM100MLX1C	8851932387675	359138	1 PA	PA	24	12,000.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30107.32215778

PLANNED DELIVERY DATE: 25-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS