

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	24-10-2025	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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	58,181.000

OUR ORDER NUMBER: 130250 / 30159.32219272

PLANNED DELIVERY DATE: 29-10-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS