

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
 198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
CORNETTO OQ CH.BERRY110MLX1CAY	8851932350938	358587	1 EA	EA	24	14,545.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30137.32219325

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

OPEN TIME: GOOD RECEIVING

HOURS