

BUYER: PO_TOOL STORE NO 30144 HCM-171 GIA PHU,D6
 171 GIA PHU, P.1
 OUR FISCAL NO: 0309454665 DISTRICT 6
 TEL:
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
 HCM 27-10-2025 130250 4201938996

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
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	12,000.000
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 / 30144.32221099

PLANNED DELIVERY DATE: 01-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS