

BUYER: PO_TOOL **STORE NO** 30108 HCM-425 HUNG PHU,D8
 425 HUNG PHU, P.8
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	27-10-2025	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
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	4,364.000
KEM WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000

OUR ORDER NUMBER: 130250 / 30108.32221111

PLANNED DELIVERY DATE: 01-11-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS