

BUYER: PO_TOOL STORE NO 30162 HCM-117/4 DUONG SO 3 (DQH),D.GV
117/4DUONG SO 3-DUONG QUANG HAM,P.5
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
HCM 31-10-2025 130250 4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	12,000.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30162.32224999

PLANNED DELIVERY DATE: 05-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS