

BUYER: PO_TOOL **STORE NO** 30169 HCM-211 TO NGOC VAN,D.TD
 211 TO NGOC VAN, P.LINH DONG
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	31-10-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
KEM MAGNUM CLASSIC 62G	8851932295796	418097	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30169.32225011

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

OPEN TIME: GOOD RECEIVING

HOURS