

BUYER: PO_TOOL **STORE NO** 30049 HCM-39 NGUYEN CU TRINH,D1
 39 NGUYEN CU TRINH,P.NG CU TRINH
OUR FISCAL NO: 0309454665 DISTRICT 1
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.CORNETTO SCL&VANI 110ML | 8851932275606 | 204209 | 1 PC | PC | 24 | 14,545.000 |
| 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 / 30049.32225024

PLANNED DELIVERY DATE: 05-11-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS