

BUYER: PO_TOOL **STORE NO** 30103 HCM-43 NGUYEN THUONG HIEN,D.BT
 43 NGUYEN THUONG HIEN, P.5
OUR FISCAL NO: 0309454665 BINH THANH 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.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 CLASSIC 62G	8851932295796	418097	1 STI	STI	48	23,273.000

OUR ORDER NUMBER: 130250 / 30103.32225025

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

HOURS