

BUYER: PO_TOOL STORE NO 30040 HCM-268 LE VAN SY,D3
268 LE VAN SY, P.14
OUR FISCAL NO: 0309454665 DISTRICT 3
TEL:
FAX:

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

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
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 / 30040.32225033

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

OPEN TIME: GOOD RECEIVING

HOURS