

BUYER: PO_TOOL **STORE NO** 30106 HCM-17 HUYNH THI PHUNG,D8
 17 HUYNH THI PHUNG, P.4
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	03-11-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	58,181.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30106.32226720

PLANNED DELIVERY DATE: 08-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS