

BUYER: PO_TOOL STORE NO 30032 HCM-63 TRAN QUANG DIEU,D3
63 TRAN QUANG DIEU, PHUONG 13
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 07-11-2025
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
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

OUR ORDER NUMBER: 130250 / 30032.32229828

PLANNED DELIVERY DATE: 12-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS