

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
 198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	07-11-2025	130250	4201938996
HCM			

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 XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30137.32229842

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

OPEN TIME: GOOD RECEIVING

HOURS