

BUYER: PO_TOOL **STORE NO** 30155 HCM-553/73 NGUYEN KIEM,D.PN
 553/73 NGUYEN KIEM, P.9
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	10-11-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30155.32231409

PLANNED DELIVERY DATE: 15-11-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS