

BUYER: PO_TOOL STORE NO 30112 HCM-72 THAN NHAN TRUNG,D.TB
 72 THAN NHAN TRUNG, P.13
 OUR FISCAL NO: 0309454665 QUAN TAN BINH
 TEL:
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
 HCM 14-11-2025 130250 4201938996

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
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30112.32234518

PLANNED DELIVERY DATE: 19-11-2025 *** **

OPEN TIME: GOOD RECEIVING HOURS