

BUYER: PO_TOOL **STORE NO** 30096 HCM-535 NGUYEN THI DINH,D2
 535 NGUYEN THI DINH, P.CAT LAI
OUR FISCAL NO: 0309454665 DISTRICT 2
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	17-11-2025	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
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	48	14,545.000

OUR ORDER NUMBER: 130250 / 30096.32235708

PLANNED DELIVERY DATE: 22-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS