

BUYER: PO_TOOL **STORE NO** 30113 HCM-19 NGUYEN VAN PHU,D11
 19 NGUYEN VAN PHU, P.5
OUR FISCAL NO: 0309454665 QUAN 11
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 |
|--------------------------------|------------------|------------|---------|-----------|------------|------------|
| KEM OQ.CORNETTO CHOBERRY 110ML | 8851932350938 | 358587 | 1 EA | EA | 24 | 14,545.000 |
| KEM OQ.CORNETTO B.QUYSOCO102ML | 8851932387675 | 359138 | 1 PA | PA | 24 | 16,000.000 |
| KEM Q.WALLS VAN&CAR 64ML | 8851932441438 | 435108 | 1 PC | PC | 24 | 12,364.000 |

OUR ORDER NUMBER: 130250 / 30113.32235754

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

OPEN TIME: GOOD RECEIVING

HOURS