

BUYER: PO_TOOL **STORE NO** 30091 HCM-48 DUONG SO 10,D.BC
 48 DUONG SO 10, XA BINH HUNG
OUR FISCAL NO: 0309454665 BINH CHANH DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	24-11-2025	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.HOP WALLS CHUOI.VQ.PBT 760ML	8851932348164	374015	1 BO	BO	6	58,181.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30091.32240282

PLANNED DELIVERY DATE: 29-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS