

BUYER: PO_TOOL **STORE NO** 30054 HCM-156 QUOC LO 13, P. 26,D.BT
 156 QUOC LO 13, P.26
OUR FISCAL NO: 0309454665 BINH THANH DISTRICT
TEL:
FAX:

| | DATE | SUPPL | SUPPL TAX |
|---|------------|--------|------------|
| CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM | 24-11-2025 | 130250 | 4201938996 |

PHONE NUMBER:

FAX NUMBER:

| ARTICLE DESCRIPTION | SUPPLIER ARTICLE | MM ARTICLE | MM UNIT | PACK TYPE | ORDER QTY. | NET PRICE |
|--------------------------------|------------------|------------|---------|-----------|------------|------------|
| KEM HOP WALLS NEOPOLITAN 760ML | 8851932348188 | 156043 | 1 PC | PC | 6 | 58,181.000 |
| K.WALLS TOPTEN VANI 57G | 8851932080149 | 204205 | 1 PC | PC | 25 | 9,455.000 |
| K.HOP WALLS TSUADUACAFE 760ML | 8851932449564 | 400698 | 1 PC | PC | 6 | 58,181.000 |

OUR ORDER NUMBER: 130250 / 30054.32240310

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

OPEN TIME: GOOD RECEIVING

HOURS