

BUYER: PO_TOOL **STORE NO** 30103 HCM-43 NGUYEN THUONG HIEN,D.BT
 43 NGUYEN THUONG HIEN, P.5
OUR FISCAL NO: 0309454665 BINH THANH DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	28-11-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
K.HOP WALLS CHUOI.VQ.PBT 760ML	8851932348164	374015	1 BO	BO	6	58,181.000

OUR ORDER NUMBER: 130250 / 30103.32243164

PLANNED DELIVERY DATE: 03-12-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS