

BUYER: PO_TOOL **STORE NO** 30010 HCM-406C CMT8,D3
 406C CACH MANG THANG TAM,P.11
OUR FISCAL NO: 0309454665 DISTRICT 3
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	12-12-2025	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	7,091.000
K.HOP WALLS CHUOI.VQ.PBT 760ML	8851932348164	374015	1 BO	BO	6	58,181.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

OUR ORDER NUMBER: 130250 / 30010.32252641

PLANNED DELIVERY DATE: 17-12-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS