

BUYER: PO_TOOL **STORE NO** 30040 HCM-268 LE VAN SY,D3
 268 LE VAN SY, P.14
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	50	7,091.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000

OUR ORDER NUMBER: 130250 / 30040.32252653

PLANNED DELIVERY DATE: 17-12-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS