

BUYER: PO_TOOL **STORE NO** 30113 HCM-19 NGUYEN VAN PHU,D11
 19 NGUYEN VAN PHU, P.5
OUR FISCAL NO: 0309454665 QUAN 11
TEL:
FAX:

| | | | |
|---|-------------|--------------|------------------|
| CTY CP DAI THUAN PHAN PHOI - WALL | DATE | SUPPL | SUPPL TAX |
| 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 | 15-12-2025 | 130250 | 4201938996 |
| HCM | | | |

PHONE NUMBER:
FAX NUMBER:

| ARTICLE DESCRIPTION | SUPPLIER ARTICLE | MM ARTICLE | MM UNIT | PACK TYPE | ORDER QTY. | NET PRICE |
|---------------------------|------------------|------------|---------|-----------|------------|------------|
| K.WALLS TOPTEN VANI 57G | 8851932080149 | 204205 | 1 PC | PC | 25 | 7,091.000 |
| K.WALLS TOPTEN SOCOLA 57G | 8851932145329 | 204208 | 1 PC | PC | 25 | 7,091.000 |
| K.CORNETTO SOCOLA 135ML | 8851932115919 | 204211 | 1 PC | PC | 20 | 10,720.000 |

OUR ORDER NUMBER: 130250 / 30113.32254040

PLANNED DELIVERY DATE: 20-12-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS