

BUYER: PO_TOOL **STORE NO** 30049 HCM-39 NGUYEN CU TRINH,D1
 39 NGUYEN CU TRINH,P.NG CU TRINH
OUR FISCAL NO: 0309454665 DISTRICT 1
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 SOCOLA 57G	8851932145329	204208	1 PC	PC	50	7,091.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	10,720.000

OUR ORDER NUMBER: 130250 / 30049.32254062

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

OPEN TIME: GOOD RECEIVING

HOURS