

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
 198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	22-12-2025	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
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	10,720.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30137.32258956

PLANNED DELIVERY DATE: 27-12-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS