

BUYER: PO_TOOL **STORE NO** 30134 HCM-245D CHU VAN AN,D.BT
 245D CHU VAN AN, P.12
OUR FISCAL NO: 0309454665 QUAN BINH THANH
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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30134.32258980

PLANNED DELIVERY DATE: 27-12-2025 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS