

BUYER: PO_TOOL STORE NO 30091 HCM-48 DUONG SO 10,D.BC
48 DUONG SO 10, XA BINH HUNG
OUR FISCAL NO: 0309454665 BINH CHANH DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
HCM 22-12-2025 130250 4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
K.HOP WALLS TSUADUACAFE 760ML	8851932449564	400698	1 PC	PC	6	58,181.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30091.32258985

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

OPEN TIME: GOOD RECEIVING

HOURS