

BUYER: PO_TOOL **STORE NO** 30012 HCM-141A002 DANG VAN NGU,D.PN
 141A002 DANG VAN NGU, P.14
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	29-12-2025	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	9,455.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000

OUR ORDER NUMBER: 130250 / 30012.32265380

PLANNED DELIVERY DATE: 03-01-2026 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS