

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	29-12-2025	130250	4201938996
HCM			

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
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	4,364.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

OUR ORDER NUMBER: 130250 / 30091.32265386

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

HOURS