

BUYER: PO_TOOL **STORE NO** 30157 HCM-383/7 QUANG TRUNG,D.GV
 383/7 QUANG TRUNG, P.10
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	02-01-2026	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
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30157.32268817

PLANNED DELIVERY DATE: 07-01-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS