

BUYER: PO_TOOL **STORE NO** 30144 HCM-171 GIA PHU,D6
 171 GIA PHU, P.1
OUR FISCAL NO: 0309454665 DISTRICT 6
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	05-01-2026	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 WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

OUR ORDER NUMBER: 130250 / 30144.32270372

PLANNED DELIVERY DATE: 10-01-2026 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS