

BUYER: PO_TOOL **STORE NO** 30107 HCM-221 DUONG SO 5,D.BTAN
 221 DUONG SO 5, P.BINH HUNG HOA
OUR FISCAL NO: 0309454665 BINH TAN DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	09-01-2026	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	50	9,455.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000

OUR ORDER NUMBER: 130250 / 30107.32274131

PLANNED DELIVERY DATE: 14-01-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS