

BUYER: PO_TOOL **STORE NO** 30116 HCM-711 BA DINH,D8
 711 BA DINH, P.10
OUR FISCAL NO: 0309454665 QUAN 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	19-01-2026	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 SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000

OUR ORDER NUMBER: 130250 / 30116.32280326

PLANNED DELIVERY DATE: 24-01-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS