

BUYER: PO_TOOL **STORE NO** 30156 HCM-114 NGUYEN DUY TRINH,D2
 114 NGUYEN DUY TRINH,P.BINHTRUNGTA
OUR FISCAL NO: 0309454665 DISTRICT 2
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	23-01-2026	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

OUR ORDER NUMBER: 130250 / 30156.32283601

PLANNED DELIVERY DATE: 28-01-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS