

BUYER: PO_TOOL STORE NO 30122 HCM-111-113 HUNG PHU,D8
 111-113 HUNG PHU, P.8
 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			
HCM	30-01-2026	130250	4201938996

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
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

FG 32288850
 OUR ORDER NUMBER: 130250 / 30122.32288719

PLANNED DELIVERY DATE: 04-02-2026 *** **

OPEN TIME: GOOD RECEIVING HOURS