

BUYER: PO_TOOL **STORE NO** 30106 HCM-17 HUYNH THI PHUNG,D8
 17 HUYNH THI PHUNG, P.4
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	30-01-2026	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 OQ.CORNETTO CHOBERRY 110ML	8851932350938	358587	1 EA	EA	24	14,545.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000

OUR ORDER NUMBER: 130250 / 30106.32288742

PLANNED DELIVERY DATE: 04-02-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS