

BUYER: PO_TOOL STORE NO 30150 HCM-118A VAN THAN,D6
 118A VAN THAN, P.8
 OUR FISCAL NO: 0309454665 DISTRICT 6
 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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM OQ.CORNETTO CHOBERRY 110ML	8851932350938	358587	1 EA	EA	24	14,545.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000

FG 32288854

OUR ORDER NUMBER: 130250 / 30150.32288747

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

OPEN TIME: GOOD RECEIVING

HOURS