

BUYER: PO_TOOL **STORE NO** 30012 HCM-141A002 DANG VAN NGU,D.PN
 141A002 DANG VAN NGU, P.14
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
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 VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

FG 32288845
OUR ORDER NUMBER: 130250 / 30012.32288760

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

HOURS