

BUYER: PO\_TOOL STORE NO 30144 HCM-171 GIA PHU,D6  
 171 GIA PHU, P.1  
 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.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000

FG 32288853  
 OUR ORDER NUMBER: 130250 / 30144.32288764

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

OPEN TIME: GOOD RECEIVING HOURS