

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 02-02-2026 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 OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

OUR ORDER NUMBER: 130250 / 30150.32290981

PLANNED DELIVERY DATE: 07-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS