

BUYER: PO_TOOL **STORE NO** 30128 HCM-99A HUYNH KHUONG AN,D.GV
 99A HUYNH KHUONG AN, P.5
OUR FISCAL NO: 0309454665 QUAN GO VAP
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	02-02-2026	130250	4201938996
HCM			

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
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

FG 32291078
OUR ORDER NUMBER: 130250 / 30128.32291002

PLANNED DELIVERY DATE: 07-02-2026 *** ** *
OPEN TIME: GOOD RECEIVING

HOURS