

BUYER: PO_TOOL **STORE NO** 30113 HCM-19 NGUYEN VAN PHU,D11
 19 NGUYEN VAN PHU, P.5
OUR FISCAL NO: 0309454665 QUAN 11
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
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

OUR ORDER NUMBER: 130250 / 30113.32291004

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

OPEN TIME: GOOD RECEIVING

HOURS