

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
 198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
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 32291079
OUR ORDER NUMBER: 130250 / 30137.32291008

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

HOURS