

BUYER: PO_TOOL STORE NO 30096 HCM-535 NGUYEN THI DINH,D2
535 NGUYEN THI DINH, P.CAT LAI
OUR FISCAL NO: 0309454665 DISTRICT 2
TEL:
FAX:

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

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	9,455.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000

FG 32291076
OUR ORDER NUMBER: 130250 / 30096.32291014

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

OPEN TIME: GOOD RECEIVING

HOURS