

BUYER: PO_TOOL **STORE NO** 30056 HCM-352 LE VAN LUONG,D7
 352 LE VAN LUONG, P.TAN HUNG
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 |
|---------------------------|------------------|------------|---------|-----------|------------|------------|
| K.WALLS TOPTEN SOCOLA 57G | 8851932145329 | 204208 | 1 PC | PC | 25 | 9,455.000 |
| KEM WALLS CHEESY BAR 72G | 8851932445207 | 415419 | 1 BA | BA | 24 | 23,273.000 |
| KEM WALLS XOAI 65G | 8999999547448 | 430844 | 1 STI | STI | 36 | 8,727.000 |

OUR ORDER NUMBER: 130250 / 30056.32291035

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

HOURS