

BUYER: PO_TOOL **STORE NO** 30106 HCM-17 HUYNH THI PHUNG,D8
 17 HUYNH THI PHUNG, P.4
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	06-02-2026	130250	4201938996

PHONE NUMBER:

FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	50	7,091.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	7,091.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	48	8,727.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM MAGNUM CLASSIC 62G	8851932295796	418097	1 STI	STI	24	23,273.000
KEM WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000

OUR ORDER NUMBER: 130250 / 30106.32295378

PLANNED DELIVERY DATE: 11-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS