

BUYER: PO_TOOL **STORE NO** 30144 HCM-171 GIA PHU,D6
 171 GIA PHU, P.1
OUR FISCAL NO: 0309454665 DISTRICT 6
TEL:
FAX:

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

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	40	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

OUR ORDER NUMBER: 130250 / 30144.32295383

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

OPEN TIME: GOOD RECEIVING

HOURS