

BUYER: PO_TOOL STORE NO 30063 HCM-11N NGUYEN THI TAN,D8
 11N NGUYEN THI TAN , P.2
 OUR FISCAL NO: 0309454665 DISTRICT 8
 TEL:
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
 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	75	7,091.000
KEM OQ.CORNETTO CHOBERRY 110ML	8851932350938	358587	1 EA	EA	48	14,545.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	48	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

OUR ORDER NUMBER: 130250 / 30063.32295391

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

OPEN TIME: GOOD RECEIVING

HOURS