

BUYER: PO_TOOL STORE NO 30150 HCM-118A VAN THAN,D6
 118A VAN THAN, P.8
 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.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000

OUR ORDER NUMBER: 130250 / 30150.32295411

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

OPEN TIME: GOOD RECEIVING

HOURS