

BUYER: PO_TOOL **STORE NO** 30122 HCM-111-113 HUNG PHU,D8
 111-113 HUNG PHU, P.8
OUR FISCAL NO: 0309454665 QUAN 8
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 VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
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 Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	9,273.000

OUR ORDER NUMBER: 130250 / 30122.32295415

PLANNED DELIVERY DATE: 11-02-2026 *** ** ** **
OPEN TIME: GOOD RECEIVING

HOURS