

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
 198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
TEL:
FAX:

| | | | |
|---|-------------|--------------|------------------|
| CTY CP DAI THUAN PHAN PHOI - WALL | DATE | SUPPL | SUPPL TAX |
| 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 | 09-02-2026 | 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 SOCOLA 135ML | 8851932115919 | 204211 | 1 PC | PC | 20 | 16,000.000 |
| WALLS KEM LY DAU 90ML X1 LY | 8999999282202 | 359140 | 1 BO | BO | 40 | 8,727.000 |

OUR ORDER NUMBER: 130250 / 30137.32297298

PLANNED DELIVERY DATE: 14-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS