

BUYER: PO_TOOL STORE NO 30040 HCM-268 LE VAN SY,D3
 268 LE VAN SY, P.14
 OUR FISCAL NO: 0309454665 DISTRICT 3
 TEL:
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL DATE SUPPL SUPPL TAX
 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
 HCM 23-02-2026 130250 4201938996

PHONE NUMBER:
 FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

OUR ORDER NUMBER: 130250 / 30040.32306099

PLANNED DELIVERY DATE: 28-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS