

BUYER: PO_TOOL STORE NO 30144 HCM-171 GIA PHU,D6
171 GIA PHU, P.1
OUR FISCAL NO: 0309454665 DISTRICT 6
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
HCM
DATE 23-02-2026
SUPPL 130250
SUPPL TAX 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
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000

OUR ORDER NUMBER: 130250 / 30144.32306109

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

OPEN TIME: GOOD RECEIVING

HOURS