

BUYER: PO_TOOL **STORE NO** 30100 HCM-8A DUONG BUI MINH TRUC,D8
 8A DUONG BUI MINH TRUC, P.5
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	23-02-2026	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
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30100.32306125

PLANNED DELIVERY DATE: 28-02-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS