

BUYER: PO_TOOL **STORE NO** 30103 HCM-43 NGUYEN THUONG HIEN,D.BT
 43 NGUYEN THUONG HIEN, P.5
OUR FISCAL NO: 0309454665 BINH THANH DISTRICT
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 VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	9,273.000

OUR ORDER NUMBER: 130250 / 30103.32306135

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

OPEN TIME: GOOD RECEIVING

HOURS