

BUYER: PO\_TOOL STORE NO 30116 HCM-711 BA DINH,D8  
 711 BA DINH, P.10  
 OUR FISCAL NO: 0309454665 QUAN 8  
 TEL:  
 FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	02-03-2026	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
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

OUR ORDER NUMBER: 130250 / 30116.32312350

PLANNED DELIVERY DATE: 07-03-2026 \*\*\* \*\*

OPEN TIME: GOOD RECEIVING

HOURS