

BUYER: PO_TOOL **STORE NO** 30010 HCM-406C CMT8,D3
 406C CACH MANG THANG TAM,P.11
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	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.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30010.32312352

PLANNED DELIVERY DATE: 07-03-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS