

BUYER: PO_TOOL **STORE NO** 30159 HCM-18A PHU CHAU,D.TD
 18A PHU CHAU, P.TAM PHU
OUR FISCAL NO: 0309454665 THU DUC DISTRICT
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 SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000

OUR ORDER NUMBER: 130250 / 30159.32312390

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

OPEN TIME: GOOD RECEIVING

HOURS