

**BUYER:** PO\_TOOL    **STORE NO** 30173    HCM-SKY9 SO 1 DUONG SO 1,D9  
 SKY9- SO 1 DUONG SO 1, P.PHU HUU  
**OUR FISCAL NO:** 0309454665    QUAN 9  
**TEL:**  
**FAX:**

CTY CP DAI THUAN PHAN PHOI - WALL	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	22-08-2025	130250	4201938996
HCM			

**PHONE NUMBER:**  
**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000

**OUR ORDER NUMBER:** 130250 / 30173.32176884

**PLANNED DELIVERY DATE:** 27-08-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**