

**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         | <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  |
|----------------------------------|------------------|------------|---------|-----------|------------|------------|
| K.WALLS TUB 3IN1 NEOPOLITAN 390G | 8851932348188    | 156043     | 1 PC    | PC        | 6          | 54,545.000 |
| K.WALLS TOPTEN VANI 57G          | 8851932080149    | 204205     | 1 PC    | PC        | 25         | 8,727.000  |
| K.CORNETTO SOCOLA 135ML          | 8851932115919    | 204211     | 1 PC    | PC        | 20         | 16,000.000 |
| K.WALLS3IN1CHUOI/VQUAT/PBT425G   | 8851932348164    | 374015     | 1 BO    | BO        | 6          | 54,545.000 |
| K.WALLS TRASUA+DUA+CAFE380G      | 8851932449564    | 400698     | 1 PC    | PC        | 6          | 54,545.000 |

**OUR ORDER NUMBER:** 130250 / 30010.32176888

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

**HOURS**