

**BUYER:** PO\_TOOL    **STORE NO** 30148    HCM-61 CAO XUAN DUC,D8  
 61 CAO XUAN DUC, P.12  
**OUR FISCAL NO:** 0309454665    DISTRICT 8  
**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 TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
K.WALLS BITESTIME VAN&CAR 60G	8851932441438	435108	1 PC	PC	24	11,852.000

**OUR ORDER NUMBER:** 130250 / 30148.32176918

**PLANNED DELIVERY DATE:** 27-08-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**