

**BUYER:** PO\_TOOL    **STORE NO** 30061    HCM-35 TAN MY,D7  
 35 TAN MY, P.TAN PHU  
**OUR FISCAL NO:** 0309454665    DISTRICT 7  
**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 KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM CORNETTO SOCOLA 66G	8851932413909	414189	1 PA	PA	24	13,818.000

**OUR ORDER NUMBER:** 130250 / 30061.32176958

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

**HOURS**