

**BUYER:** PO\_TOOL    **STORE NO** 30116    HCM-711 BA DINH,D8  
 711 BA DINH, P.10  
**OUR FISCAL NO:** 0309454665    QUAN 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	28-08-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	8,727.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	3,636.000
KEM CORNETTO SOCOLA 66G	8851932413909	414189	1 PA	PA	24	13,818.000

**OUR ORDER NUMBER:** 130250 / 30116.32180586

**PLANNED DELIVERY DATE:** 05-09-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**