

BUYER: PO_TOOL **STORE NO** 30162 HCM-117/4 DUONG SO 3 (DQH),D.GV
 117/4DUONG SO 3-DUONG QUANG HAM,P.5
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
TEL:
FAX:

| | | | |
|---|-------------|--------------|------------------|
| CTY CP DAI THUAN PHAN PHOI - WALL | DATE | SUPPL | SUPPL TAX |
| 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 | 15-09-2025 | 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 |
| WALLS KEMCHOCCHIP100ML X1LY | 8851932126366 | 358160 | 1 EA | EA | 24 | 8,727.000 |
| 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 |
| KEM MAGNUM HANH NHAN 64.5G | 8851932295789 | 418095 | 1 STI | STI | 24 | 21,818.000 |

OUR ORDER NUMBER: 130250 / 30162.32191849

PLANNED DELIVERY DATE: 20-09-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS