

**BUYER:** PO\_TOOL    **STORE NO** 30032    HCM-63 TRAN QUANG DIEU,D3  
 63 TRAN QUANG DIEU, PHUONG 13  
**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	19-09-2025	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
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000

**OUR ORDER NUMBER:** 130250 / 30032.32195060

**PLANNED DELIVERY DATE:** 24-09-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**