

**BUYER:** PO\_TOOL    **STORE NO** 30063    HCM-11N NGUYEN THI TAN,D8  
 11N NGUYEN THI TAN , P.2  
**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	22-09-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
CORNETTO OQ CH.BERRY110MLX1CAY	8851932350938	358587	1 EA	EA	24	13,818.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

**OUR ORDER NUMBER:** 130250 / 30063.32196384

**PLANNED DELIVERY DATE:** 27-09-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**