

**BUYER:** PO\_TOOL    **STORE NO** 30142    HCM-203 NGUYEN THI NHO,D11  
 203 NGUYEN THI NHO, P.16  
**OUR FISCAL NO:** 0309454665    DISTRICT 11  
**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	03-10-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	6,545.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
K.WALLS BITESTIME VAN&CAR 60G	8851932441438	435108	1 PC	PC	24	11,852.000

**OUR ORDER NUMBER:** 130250 / 30142.32204696

**PLANNED DELIVERY DATE:** 08-10-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**