

**BUYER:** PO\_TOOL    **STORE NO** 30061    HCM-35 TAN MY,D7  
 35 TAN MY, P.TAN PHU  
**OUR FISCAL NO:** 0309454665    DISTRICT 7  
**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
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000
K.WALLS BITESTIME VAN&CAR 60G	8851932441438	435108	1 PC	PC	24	11,852.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

**OUR ORDER NUMBER:** 130250 / 30061.32204709

**PLANNED DELIVERY DATE:** 08-10-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**