

**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	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	10-10-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	10,909.000
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

**OUR ORDER NUMBER:** 130250 / 30162.32209542

**PLANNED DELIVERY DATE:** 15-10-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**