

**BUYER:** PO\_TOOL    **STORE NO** 30169    HCM-211 TO NGOC VAN,D.TD  
 211 TO NGOC VAN, P.LINH DONG  
**OUR FISCAL NO:** 0309454665    THU DUC 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	13-10-2025	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
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	4,364.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	54,545.000

**OUR ORDER NUMBER:** 130250 / 30169.32210998

**PLANNED DELIVERY DATE:** 18-10-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**