

**BUYER:** PO\_TOOL    **STORE NO** 30103    HCM-43 NGUYEN THUONG HIEN,D.BT  
 43 NGUYEN THUONG HIEN, P.5  
**OUR FISCAL NO:** 0309454665    BINH THANH DISTRICT  
**TEL:**  
**FAX:**

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	17-10-2025	130250	4201938996

**PHONE NUMBER:**

**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	9,455.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

**OUR ORDER NUMBER:** 130250 / 30103.32214365

**PLANNED DELIVERY DATE:** 22-10-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**