

**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	27-10-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
PADDLE POP MINI 39ML X1CAY	8851932320986	358486	1 EA	EA	60	4,364.000
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	58,181.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

**OUR ORDER NUMBER:** 130250 / 30162.32221089

**PLANNED DELIVERY DATE:** 01-11-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**