

**BUYER:** PO\_TOOL    **STORE NO** 30060    HCM-126 DUONG BA TRAC,D8  
 126 DUONG BA TRAC , P.2  
**OUR FISCAL NO:** 0309454665    DISTRICT 8  
**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
K.WALLS TUB 3IN1 NEOPOLITAN 390G	8851932348188	156043	1 PC	PC	6	58,181.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
CORNETTO COOKIES&CREAM100MLX1C	8851932387675	359138	1 PA	PA	24	12,000.000

**OUR ORDER NUMBER:** 130250 / 30060.32221102

**PLANNED DELIVERY DATE:** 01-11-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**