

**BUYER:** PO\_TOOL    **STORE NO** 30012    HCM-141A002 DANG VAN NGU,D.PN  
 141A002 DANG VAN NGU, P.14  
**OUR FISCAL NO:** 0309454665    PHU NHUAN 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	31-10-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	12,000.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000

**OUR ORDER NUMBER:** 130250 / 30012.32225015

**PLANNED DELIVERY DATE:** 05-11-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**