

**BUYER:** PO\_TOOL    **STORE NO** 30032    HCM-63 TRAN QUANG DIEU,D3  
 63 TRAN QUANG DIEU, PHUONG 13  
**OUR FISCAL NO:** 0309454665    DISTRICT 3  
**TEL:**  
**FAX:**

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	31-10-2025	130250	4201938996

**PHONE NUMBER:**

**FAX NUMBER:**

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
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	48	23,273.000

**OUR ORDER NUMBER:** 130250 / 30032.32225029

**PLANNED DELIVERY DATE:** 05-11-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**