

**BUYER:** PO\_TOOL    **STORE NO** 30134    HCM-245D CHU VAN AN,D.BT  
 245D CHU VAN AN, P.12  
**OUR FISCAL NO:** 0309454665    QUAN BINH THANH  
**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	17-11-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000
KEM MAGNUM CHOCOLATE LUXE 70G	8999999595586	439182	1 STI	STI	24	23,704.000
QT-MAGNUM LY GIU NHIET 600ML	1142800501642	476406	1 PC	PC	5	1.000

**OUR ORDER NUMBER:** 130250 / 30134.32235761

**PLANNED DELIVERY DATE:** 22-11-2025 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**