

**BUYER:** PO\_TOOL    **STORE NO** 30125    HCM-2 BINH DONG,D8  
 2 BINH DONG, P.15  
**OUR FISCAL NO:** 0309454665    QUAN 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	24-11-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.HOP WALLS CHUOI.VQ.PBT 760ML	8851932348164	374015	1 BO	BO	6	58,181.000
K.HOP WALLS TSUADUACAFE 760ML	8851932449564	400698	1 PC	PC	6	58,181.000

**OUR ORDER NUMBER:** 130250 / 30125.32240321

**PLANNED DELIVERY DATE:** 29-11-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**