

**BUYER:** PO\_TOOL    **STORE NO** 30063    HCM-11N NGUYEN THI TAN,D8  
 11N NGUYEN THI TAN , 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	09-12-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
KEM OQ.CORNETTO CHOBERRY 110ML	8851932350938	358587	1 EA	EA	24	9,745.000
K.HOP WALLS TSUADUACAFE 760ML	8851932449564	400698	1 PC	PC	6	58,181.000

**OUR ORDER NUMBER:** 130250 / 30063.32250109

**PLANNED DELIVERY DATE:** 17-12-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**