

**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	12-12-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
KEM HOP WALLS NEOPOLITAN 760ML	8851932348188	156043	1 PC	PC	6	58,181.000
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	10,720.000

**OUR ORDER NUMBER:** 130250 / 30125.32252638

**PLANNED DELIVERY DATE:** 17-12-2025 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**