

**BUYER:** PO\_TOOL    **STORE NO** 30107    HCM-221 DUONG SO 5,D.BTAN  
 221 DUONG SO 5, P.BINH HUNG HOA  
**OUR FISCAL NO:** 0309454665    BINH TAN DISTRICT  
**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
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

**OUR ORDER NUMBER:** 130250 / 30107.32252652

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

**HOURS**