

**BUYER:** PO\_TOOL    **STORE NO** 30156    HCM-114 NGUYEN DUY TRINH,D2  
 114 NGUYEN DUY TRINH,P.BINHTRUNGTA  
**OUR FISCAL NO:** 0309454665    DISTRICT 2  
**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	26-12-2025	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.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

**OUR ORDER NUMBER:** 130250 / 30156.32262712

**PLANNED DELIVERY DATE:** 31-12-2025 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**