

**BUYER:** PO\_TOOL    **STORE NO** 30054    HCM-156 QUOC LO 13, P. 26,D.BT  
 156 QUOC LO 13, P.26  
**OUR FISCAL NO:** 0309454665    BINH THANH 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	26-12-2025	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
K.HOP WALLS CHUOI.VQ.PBT 760ML	8851932348164	374015	1 BO	BO	6	58,181.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

**OUR ORDER NUMBER:** 130250 / 30054.32262726

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

**OPEN TIME: GOOD RECEIVING**

**HOURS**