

**BUYER:** PO\_TOOL    **STORE NO** 30172    HCM-TAM DANH 02-04 DUONG SO 13,D8  
 SO 02- 04 DUONG TAM DANH,P.4,QUAN.8  
**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	02-01-2026	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
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
K.HOP WALLS TSUADUACAFE 760ML	8851932449564	400698	1 PC	PC	6	58,181.000

**OUR ORDER NUMBER:** 130250 / 30172.32268805

**PLANNED DELIVERY DATE:** 07-01-2026 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**