

**BUYER:** PO\_TOOL    **STORE NO** 30106    HCM-17 HUYNH THI PHUNG,D8  
 17 HUYNH THI PHUNG, P.4  
**OUR FISCAL NO:** 0309454665    DISTRICT 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	05-01-2026	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
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS SUA CHUA DAU 750ML	8851932451192	414140	1 BO	BO	6	90,909.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000

**OUR ORDER NUMBER:** 130250 / 30106.32270366

**PLANNED DELIVERY DATE:** 10-01-2026 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**