

**BUYER:** PO\_TOOL    **STORE NO** 30087    HCM-2C VINH HOI,D4  
 2A VINH HOI, P.3  
**OUR FISCAL NO:** 0309454665    DISTRICT 4  
**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
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

**OUR ORDER NUMBER:** 130250 / 30087.32270370

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

**HOURS**