

**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	09-01-2026	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	9,455.000
K.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	40	16,000.000

**OUR ORDER NUMBER:** 130250 / 30172.32274137

**PLANNED DELIVERY DATE:** 14-01-2026 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**