

**BUYER:** PO\_TOOL    **STORE NO** 30169    HCM-211 TO NGOC VAN,D.TD  
 211 TO NGOC VAN, P.LINH DONG  
**OUR FISCAL NO:** 0309454665    THU DUC 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	12-01-2026	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000

**OUR ORDER NUMBER:** 130250 / 30169.32275523

**PLANNED DELIVERY DATE:** 17-01-2026 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**