

**BUYER:** PO\_TOOL    **STORE NO** 30162    HCM-117/4 DUONG SO 3 (DQH),D.GV  
 117/4DUONG SO 3-DUONG QUANG HAM,P.5  
**OUR FISCAL NO:** 0309454665    GO VAP 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	23-01-2026	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.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000

**OUR ORDER NUMBER:** 130250 / 30162.32283589

**PLANNED DELIVERY DATE:** 28-01-2026 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**