

**BUYER:** PO\_TOOL    **STORE NO** 30134    HCM-245D CHU VAN AN,D.BT  
 245D CHU VAN AN, P.12  
**OUR FISCAL NO:** 0309454665    QUAN BINH THANH  
**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	30-01-2026	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	48	23,273.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

FG 32288777  
**OUR ORDER NUMBER:** 130250 / 30134.32288726

**PLANNED DELIVERY DATE:** 04-02-2026 \*\*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**