

**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	30-01-2026	130250	4201938996
HCM			

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

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000

FG 32288776  
**OUR ORDER NUMBER:** 130250 / 30087.32288735

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

**HOURS**