

**BUYER:** PO\_TOOL    **STORE NO** 30010    HCM-406C CMT8,D3  
 406C CACH MANG THANG TAM,P.11  
**OUR FISCAL NO:** 0309454665    DISTRICT 3  
**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
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	24	14,545.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000
KEM WALLS CHEESY BAR 72G	8851932445207	415419	1 BA	BA	24	23,273.000
KEM WALLS XOAI 65G	8999999547448	430844	1 STI	STI	36	8,727.000

**OUR ORDER NUMBER:** 130250 / 30010.32288749

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

**HOURS**