

**BUYER:** PO\_TOOL    **STORE NO** 30148    HCM-61 CAO XUAN DUC,D8  
 61 CAO XUAN DUC, P.12  
**OUR FISCAL NO:** 0309454665    DISTRICT 8  
**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	06-02-2026	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	7,091.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
K.CORNETTO SCL&VANI 110ML	8851932275606	204209	1 PC	PC	48	14,545.000
K.PADDLE POP DUA HAU 58ML/62G	8851932268820	350646	1 PC	PC	36	7,272.000
WALLS KEMCHOCCHIP100ML X1LY	8851932126366	358160	1 EA	EA	24	8,727.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM OQ.CORNETTO D.CHOCO 107ML	8851932413909	414189	1 PA	PA	24	14,545.000

**OUR ORDER NUMBER:** 130250 / 30148.32295387

**PLANNED DELIVERY DATE:** 11-02-2026 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**