

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 DATE SUPPL SUPPL TAX  
 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4  
 HCM 23-02-2026 130250 4201938996

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 SOCOLA 135ML	8851932115919	204211	1 PC	PC	20	16,000.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	24	16,000.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30087.32306096

PLANNED DELIVERY DATE: 28-02-2026 \*\*\* \*\*

OPEN TIME: GOOD RECEIVING

HOURS