

**BUYER:** PO\_TOOL    **STORE NO** 30063    HCM-11N NGUYEN THI TAN,D8  
 11N NGUYEN THI TAN , P.2  
**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 | 23-02-2026  | 130250       | 4201938996       |
| HCM                                       |             |              |                  |

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

| ARTICLE DESCRIPTION       | SUPPLIER ARTICLE | MM ARTICLE | MM UNIT | PACK TYPE | ORDER QTY. | NET PRICE  |
|---------------------------|------------------|------------|---------|-----------|------------|------------|
| K.WALLS TOPTEN 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 WALLS XOAI 65G        | 8999999547448    | 430844     | 1 STI   | STI       | 36         | 8,727.000  |

**OUR ORDER NUMBER:** 130250 / 30063.32306102

**PLANNED DELIVERY DATE:** 28-02-2026 \*\*\* \*\* \*\* \*\*  
**OPEN TIME: GOOD RECEIVING**

**HOURS**