

**BUYER:** PO\_TOOL    **STORE NO** 30091    HCM-48 DUONG SO 10,D.BC  
 48 DUONG SO 10, XA BINH HUNG  
**OUR FISCAL NO:** 0309454665    BINH CHANH DISTRICT  
**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.CORNETTO SOCOLA 135ML	8851932115919	204211	1 PC	PC	40	16,000.000
KEM OQ.CORNETTO CHOBERRY 110ML	8851932350938	358587	1 EA	EA	24	14,545.000

**OUR ORDER NUMBER:** 130250 / 30091.32306122

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

**OPEN TIME: GOOD RECEIVING**

**HOURS**