

**BUYER:** PO\_TOOL    **STORE NO** 30032    HCM-63 TRAN QUANG DIEU,D3  
 63 TRAN QUANG DIEU, PHUONG 13  
**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	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 VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	9,273.000

**OUR ORDER NUMBER:** 130250 / 30032.32306131

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

**OPEN TIME: GOOD RECEIVING**

**HOURS**