

**BUYER:** PO\_TOOL    **STORE NO** 30113    HCM-19 NGUYEN VAN PHU,D11  
 19 NGUYEN VAN PHU, P.5  
**OUR FISCAL NO:** 0309454665    QUAN 11  
**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
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

**OUR ORDER NUMBER:** 130250 / 30113.32306170

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

**HOURS**