

**BUYER:** PO\_TOOL    **STORE NO** 30116    HCM-711 BA DINH,D8  
 711 BA DINH, P.10  
**OUR FISCAL NO:** 0309454665    QUAN 8  
**TEL:**  
**FAX:**

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	09-03-2026	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	50	9,455.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	9,455.000

**OUR ORDER NUMBER:** 130250 / 30116.32318382

**PLANNED DELIVERY DATE:** 14-03-2026 \*\*\* \*\*

**OPEN TIME: GOOD RECEIVING**

**HOURS**