

BUYER: PO_TOOL **STORE NO** 30126 HCM-175 KHU PHO 5,D12
 175 KHU PHO 5, P.DONG HUNG THUAN
OUR FISCAL NO: 0309454665 QUAN 12
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	22-08-2025	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	8,727.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	8,727.000
K.WALLS3IN1CHUOI/VQUAT/PBT425G	8851932348164	374015	1 BO	BO	6	54,545.000

OUR ORDER NUMBER: 130250 / 30126.32176925

PLANNED DELIVERY DATE: 27-08-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS