

BUYER: PO_TOOL **STORE NO** 30157 HCM-383/7 QUANG TRUNG,D.GV
383/7 QUANG TRUNG, P.10
OUR FISCAL NO: 0309454665 GO VAP DISTRICT
TEL:
FAX:

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	29-09-2025	130250	4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TRASUA+DUA+CAFE380G	8851932449564	400698	1 PC	PC	6	54,545.000

OUR ORDER NUMBER: 130250 / 30157.32201356

PLANNED DELIVERY DATE: 04-10-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS