

BUYER: PO_TOOL **STORE NO** 30035 HCM-29 DANG VAN NGU,D.PN
 29 DANG VAN NGU, P. 10,Q. PHU NHUAN
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
TEL:
FAX:

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	31-10-2025	130250	4201938996

PHONE NUMBER:

FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
QT-TUONG TRANG TRI	1142800503233	476702	1 PC	PC	36	1.000

OUR ORDER NUMBER: 130250 / 30035.32225303

PLANNED DELIVERY DATE: 05-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS