

BUYER: PO_TOOL **STORE NO** 30087 HCM-2C VINH HOI,D4
 2A VINH HOI, P.3
OUR FISCAL NO: 0309454665 DISTRICT 4
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	17-11-2025	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
WALLS KEM LY DAU 90ML X1 LY	8999999282202	359140	1 BO	BO	40	8,727.000
KEM WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	12,364.000

OUR ORDER NUMBER: 130250 / 30087.32235726

PLANNED DELIVERY DATE: 22-11-2025 *** **

OPEN TIME: GOOD RECEIVING

HOURS