

BUYER: PO_TOOL **STORE NO** 30128 HCM-99A HUYNH KHUONG AN,D.GV
 99A HUYNH KHUONG AN, P.5
OUR FISCAL NO: 0309454665 QUAN GO VAP
TEL:
FAX:

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM	12-01-2026	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

OUR ORDER NUMBER: 130250 / 30128.32275510

PLANNED DELIVERY DATE: 17-01-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS