

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	16-01-2026	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	9,455.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	50	9,455.000

OUR ORDER NUMBER: 130250 / 30087.32278968

PLANNED DELIVERY DATE: 21-01-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS