

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
HCM 30-01-2026 130250 4201938996

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
QT - GAU BONG THO WALLS	1142800504018	482134	1 PC	PC	8	1.000

OUR ORDER NUMBER: 130250 / 30087.32288823

PLANNED DELIVERY DATE: 04-02-2026 *** **

OPEN TIME: GOOD RECEIVING **HOURS**