

BUYER: PO_TOOL STORE NO 30156 HCM-114 NGUYEN DUY TRINH,D2
114 NGUYEN DUY TRINH,P.BINHTRUNGTA
Y
OUR FISCAL NO: 0309454665 DISTRICT 2
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4
HCM
DATE 30-01-2026
SUPPL 130250
SUPPL TAX 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 / 30156.32288831

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

OPEN TIME: GOOD RECEIVING

HOURS