

BUYER: PO_TOOL STORE NO 30012 HCM-141A002 DANG VAN NGU,D.PN
141A002 DANG VAN NGU, P.14
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
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 / 30012.32288838

PLANNED DELIVERY DATE: 04-02-2026 *** *** *** ***
OPEN TIME: GOOD RECEIVING

HOURS