

**BUYER:** PO\_TOOL **STORE NO** 30040 HCM-268 LE VAN SY,D3  
268 LE VAN SY, P.14  
**OUR FISCAL NO:** 0309454665 DISTRICT 3  
**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	16	1.000

**OUR ORDER NUMBER:** 130250 / 30040.32288839

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

**HOURS**