

BUYER: PO_TOOL **STORE NO** 30126 HCM-175 KHU PHO 5,D12
175 KHU PHO 5, P.DONG HUNG THUAN
OUR FISCAL NO: 0309454665 QUAN 12
TEL:
FAX:

	DATE	SUPPL	SUPPL TAX
CTY CP DAI THUAN PHAN PHOI - WALL 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 / 30126.32288842

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

HOURS