

BUYER: PO_TOOL **STORE NO** 30166 HCM-357 TO NGOC VAN,D.TD
 357 TO NGOC VAN, P.LINH DONG
OUR FISCAL NO: 0309454665 THU DUC DICTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	02-02-2026	130250	4201938996
HCM			

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 / 30166.32291061

PLANNED DELIVERY DATE: 07-02-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS