

BUYER: PO_TOOL **STORE NO** 30113 HCM-19 NGUYEN VAN PHU,D11
19 NGUYEN VAN PHU, P.5
OUR FISCAL NO: 0309454665 QUAN 11
TEL:
FAX:

| | DATE | SUPPL | SUPPL TAX |
|---|-------------|--------------|------------------|
| CTY CP DAI THUAN PHAN PHOI - WALL 59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4 HCM | 02-02-2026 | 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 / 30113.32291062

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

HOURS