

**BUYER:** PO\_TOOL    **STORE NO** 30096    HCM-535 NGUYEN THI DINH,D2  
 535 NGUYEN THI DINH, P.CAT LAI  
**OUR FISCAL NO:** 0309454665    DISTRICT 2  
**TEL:**  
**FAX:**

CTY CP DAI THUAN PHAN PHOI - WALL	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
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 / 30096.32291065

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

**HOURS**