

**BUYER:** PO\_TOOL    **STORE NO** 30108    HCM-425 HUNG PHU,D8  
425 HUNG PHU, P.8  
**OUR FISCAL NO:** 0309454665    DISTRICT 8  
**TEL:**  
**FAX:**

	<b>DATE</b>	<b>SUPPL</b>	<b>SUPPL TAX</b>
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:**

<b>ARTICLE DESCRIPTION</b>	<b>SUPPLIER ARTICLE</b>	<b>MM ARTICLE</b>	<b>MM UNIT</b>	<b>PACK TYPE</b>	<b>ORDER QTY.</b>	<b>NET PRICE</b>
QT - GAU BONG THO WALLS	1142800504018	482134	1 PC	PC	8	1.000

**OUR ORDER NUMBER:** 130250 / 30108.32291066

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

**HOURS**