

BUYER: PO_TOOL **STORE NO** 30137 HCM-198/37 NGUYEN VAN LINH,D7
198/37NGUYEN VAN LINH,P.TANTHUANTAY
OUR FISCAL NO: 0309454665 DISTRICT 7
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 / 30137.32291067

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