

BUYER: PO_TOOL **STORE NO** 30173 HCM-SKY9 SO 1 DUONG SO 1,D9
 SKY9- SO 1 DUONG SO 1, P.PHU HUU
OUR FISCAL NO: 0309454665 QUAN 9
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 / 30173.32291069

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

HOURS