

BUYER: PO_TOOL **STORE NO** 30056 HCM-352 LE VAN LUONG,D7
352 LE VAN LUONG, P.TAN HUNG
OUR FISCAL NO: 0309454665 DISTRICT 7
TEL:
FAX:

	DATE	SUPL	SUPL 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 / 30056.32291070

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

HOURS