

BUYER: PO_TOOL **STORE NO** 30012 HCM-141A002 DANG VAN NGU,D.PN
 141A002 DANG VAN NGU, P.14
OUR FISCAL NO: 0309454665 PHU NHUAN DISTRICT
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	06-02-2026	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
KEM MAGNUM CLASSIC 62G	8851932295796	418097	1 STI	STI	24	23,273.000
KEM Q.WALLS VAN&CAR 64ML	8851932441438	435108	1 PC	PC	24	9,273.000

OUR ORDER NUMBER: 130250 / 30012.32295422

PLANNED DELIVERY DATE: 11-02-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS