

BUYER: PO_TOOL **STORE NO** 30112 HCM-72 THAN NHAN TRUNG,D.TB
 72 THAN NHAN TRUNG, P.13
OUR FISCAL NO: 0309454665 QUAN TAN BINH
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	27-02-2026	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	50	7,091.000
KEM MAGNUM HANH NHAN 64.5G	8851932295789	418095	1 STI	STI	24	23,273.000

OUR ORDER NUMBER: 130250 / 30112.32310643

PLANNED DELIVERY DATE: 04-03-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS