

BUYER: PO_TOOL **STORE NO** 30148 HCM-61 CAO XUAN DUC,D8
 61 CAO XUAN DUC, P.12
OUR FISCAL NO: 0309454665 DISTRICT 8
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	02-03-2026	130250	4201938996
HCM			

PHONE NUMBER:
FAX NUMBER:

ARTICLE DESCRIPTION	SUPPLIER ARTICLE	MM ARTICLE	MM UNIT	PACK TYPE	ORDER QTY.	NET PRICE
K.WALLS TOPTEN VANI 57G	8851932080149	204205	1 PC	PC	25	7,091.000
K.WALLS TOPTEN SOCOLA 57G	8851932145329	204208	1 PC	PC	25	7,091.000
KEM WALLS TRAN CHAU 63G	8851932415613	424359	1 STI	STI	30	13,818.000

OUR ORDER NUMBER: 130250 / 30148.32312364

PLANNED DELIVERY DATE: 07-03-2026 *** **
OPEN TIME: GOOD RECEIVING

HOURS