

BUYER: PO_TOOL **STORE NO** 30128 HCM-99A HUYNH KHUONG AN,D.GV
 99A HUYNH KHUONG AN, P.5
OUR FISCAL NO: 0309454665 QUAN GO VAP
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	06-03-2026	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	9,455.000
KEM OQ.CORNETTO B.QUYSOCO102ML	8851932387675	359138	1 PA	PA	48	16,000.000

OUR ORDER NUMBER: 130250 / 30128.32316041

PLANNED DELIVERY DATE: 11-03-2026 *** **

OPEN TIME: GOOD RECEIVING

HOURS