

BUYER: PO_TOOL **STORE NO** 30176 MOVABLE AN PHU
 Lot B, An Phu, An Khanh An Phu Ward
OUR FISCAL NO: 0302249586 HO CHI MINH
TEL:
FAX:

CTY CP DAI THUAN PHAN PHOI - WALL	DATE	SUPPL	SUPPL TAX
59-61 NGUYEN TRUONG TO, PHUONG 13, QUAN 4	24-10-2025	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	9,455.000

OUR ORDER NUMBER: 130250 / 30176.76001129

PLANNED DELIVERY DATE: 01-11-2025 *** **
OPEN TIME: GOOD RECEIVING

HOURS