

STEEL & MORE

Universal Trading Limited

Steel & More Universal Trading Ltd. · 43-59 Queen's Road East · Room 2401, 24/F Dominion Centre · Wan Chai

Gerber Steel GmbH
Großherzog-Leopold-Platz 2
79359 Riegel

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Customer-ID: 10006
Your VAT-No.: DE815823678
Date: 30.12.2024
PO-Nbr.: HB00009719-1 Lot 1
Ref-Nr.: A130231
Contact: Subhan Ullah

Invoice No. RG00080938

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 30.12.2024		Shipment Nbr.: LS00040923	Ship to: Gerber Steel GmbH, Großherzog-Leopold-Platz 2, 79359 Riegel	
1	30.117 MT	Sheet Aisi 304L 2B 1,5x1250x2500mm Slitted Edge, Without Paper Interleaved	2,361.00	71,106.24
2	11.956 MT	Sheet Aisi 304L 2B 2,0x1250x2500mm Slitted Edge, Without Paper Interleaved	2,324.00	27,785.74
Total Net				98,891.98
Total				98,891.98

Payments / Memos

Prepayment	VZ00015528	20,680.60
Remaining total open amount		78,211.38

CFR Antwerp
Origin: Taiwan

Bank Details:

Beneficiary: Steel and More Universal Trading Ltd.
Bank: HSBC - Hongkong and Shanghai Banking Corporation Ltd.
Account No: 582368494838
SWIFT: HSBCHKHH

Please take care to indicate full and correct name of beneficiary:
STEEL AND MORE UNIVERSAL TRADING LIMITED



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Payment: Immediately without discount

Please add the Invoice Number and the Customer ID to your payment.
The delivered goods remain our property until full payment.
Our general terms and conditions apply exclusively.

