

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 USA, Inc.
8 The Green Suite #11367
19901 Dover
United States

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Customer-ID: 10021
Date: 31.12.2024
Contact: Mera Fernando

Invoice No. RG00080941

Pos.	QTY	Description	Unit Price USD	Total Price USD
1	1.000	Charging Ocean Freight 1.1.2024 - 31.12.2024 due to higher costs Exceptional Situation due to Red Sea Disruptions and increasing freight from Shipping Lines (not covered by clients)	22,613.75	22,613.75
Total Net				22,613.75
Total				22,613.75

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.

