

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: 01.02.2025
PO-Nbr.: 329880
Ref-Nr.: EA24519
Contact: Reginald Bearneza

Invoice No. RG00080952

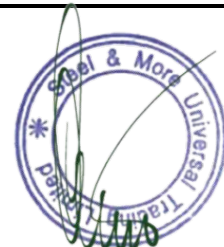
Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 22.01.2025 Shipment Nbr.: LS00040927 Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover				
1	4.885 MT	Sheet Aisi 304L No.1 6.35 x 1524x 3048 mm (1/4 x 60 x 120) Slitted Edge, without Paper Interleaved	2,437.00	11,904.75
2	4.842 MT	Sheet Aisi 304L No.1 4.76 x 1524x 3048 mm (3/16 x 60 x 120) Slitted Edge, without Paper Interleaved	2,440.00	11,814.48
3	4.841 MT	Sheet Aisi 304L No.1 6.35 x 1219x 3048 mm (1/4 x 48x 120) Slitted Edge, without Paper Interleaved	2,447.00	11,845.93
4	4.861 MT	Sheet Aisi 304L No.1 4.76 x 1219x 3048 mm (3/16 x 48 x 120) Slitted Edge, without Paper Interleaved	2,450.00	11,909.45
Total Net				47,474.61
Total				47,474.61

Payments / Memos

Prepayment	VZ00015522	9,774.00
Remaining total open amount		37,700.61

CIF Houston Texas
Origin: Taiwan

Bank Details:
Beneficiary: Steel and More Universal Trading Ltd.



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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 LIMITE

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.

