

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

Page: 1 / 2
Customer-ID: 10006
Your VAT-No.: DE815823678
Date: 17.03.2024
PO-Nbr.: 2311557-L
Ref-Nr.: A11212083
Contact: Rosevyl Batay

Invoice No. RG00080794

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 16.03.2024		Shipment Nbr.: LS00040780	Ship to: Gerber Steel GmbH, Großherzog-Leopold-Platz 2, 79359 Riegel	
1	5.971 MT	Sheet Aisi 304L 2B 0,6x1500x3000mm Slitted Edge, with paper interleaved	2,429.00	14,503.56
2	5.859 MT	Sheet Aisi 304L 2B 0,8x1250x2500mm Slitted Edge, with Paper interleaved	2,268.00	13,288.21
3	5.845 MT	Sheet Aisi 304L 2B 0,8x1500x3000mm Slitted Edge, with paper interleaved	2,268.00	13,256.46
4	5.938 MT	Sheet Aisi 304L 2B 1,5x1000x2000mm Slitted Edge, without Paper interleaved	2,247.00	13,342.69
5	11.018 MT	Sheet Aisi 316L 2B 2,0x1500x3000mm Slitted Edge, without paper interleaved	3,759.00	41,416.66
6	10.917 MT	Sheet Aisi 316L 2B 3,0x1500x3000mm Slitted Edge, without paper interleaved	3,759.00	41,037.00
Total Net				136,844.58
Total				136,844.58

CIF Antwerp
Origin: Taiwan

Bank Details:
Beneficiary: Steel and More Universal Trading Ltd.
Room 2401, 24/F Dominion Centre, 43-59 Queen's Road East - Wan Chai, Hong Kong



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43-59 Queen's Road East
Wan Chai, Hong Kong

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Invoice No. RG00080794

Account No: 582-368494-838

SWIFT: HSBCHKHH

Weight 45548.00 kg

Payment: Immediately without discount

Page: 2 / 2

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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.

