

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: 01.07.2024
PO-Nbr.: 24-021
Ref-Nr.: 14082
Contact: Emelia Dsouza

Invoice No. RG00080857

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 14.07.2024 Shipment Nbr.: LS00040850 Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover				
1	85.035 MT	Coil Aisi 304 No.1 6.07x1524mmxC (actual 5.98x1555mmxC) Mill Edge without paper interleaved	2,320.00	197,281.20

Total Net 197,281.20

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Payments / Memos

Prepayment **VZ00015438** 38,976.00

Remaining total open amount 158,305.20

CIF Toronto
Origin: Indonesia

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
Account No: 582-368494-838
SWIFT: HSBCHKHH

Weight 85035.00 kg
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.