

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: 02.07.2024
PO-Nbr.: HB00003969-1
Ref-Nr.: 2404093195UC
Contact: Emelia Dsouza

Invoice No. RG00080858

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 02.07.2024		Shipment Nbr.: LS00040833	Ship to: Gerber Steel GmbH, Großherzog-Leopold-Platz 2, 79359 Riegel	
1	19.877 MT	Sheet Aisi 316L 2B 4,0x1500x3000mm Slitted Edge, without paper interleaved	3,927.00	78,056.98
2	18.748 MT	Sheet Aisi 316L 2B 5,0x1500x3000mm Slitted Edge, without paper interleaved	3,927.00	73,623.40
Total Net				151,680.38
Total				151,680.38

Payments / Memos

Prepayment	VZ00015462	31,416.00
Remaining total open amount		120,264.38

CFR Antwerp
Origin: China

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 38625.00 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.