

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: 01.08.2024
PO-Nbr.: 24-096
Ref-Nr.: 14662
Contact: Emelia Dsouza

Invoice No. RG00080880

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 22.08.2024 Shipment Nbr.: LS00040840 Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover				
1	12.376 MT	Coil Aisi 304 2b 2,8x1525mmxC Mill Edge, with paper interleaved Actual thickness 2.765x 1,534mm 12GA	2,458.00	30,420.21
2	11.447 MT	Coil Aisi 304 2b 2,8x1525mmxC Mill Edge, with paper interleaved Actual thickness 2.765x 1,534mm 12GA	2,458.00	28,136.73
3	10.348 MT	Coil Aisi 304 2b 2,8x1525mmxC Mill Edge, with paper interleaved Actual thickness 2.763x 1,535mm 12GA	2,458.00	25,435.38
4	10.368 MT	Coil Aisi 304 2b 2,8x1525mmxC Mill Edge, with paper interleaved Actual thickness 2.763x 1,535mm 12GA	2,458.00	25,484.54
Total Net				109,476.86
Total				109,476.86



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Payments / Memos

Prepayment	VZ00015474	22,165.75
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Remaining total open amount	87,311.11
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CIF Montreal
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 44539.00 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.