

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: 27.08.2024
PO-Nbr.: STOCK-Lot 1
Ref-Nr.: A130096
Contact: Emelia Dsouza

Invoice No. RG00080899

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 27.08.2024		Shipment Nbr.: LS00040889	Ship to: Gerber Steel GmbH, Großherzog-Leopold-Platz 2, 79359 Riegel	
1	4.551 MT	Sheet Aisi 304L 2B 1,5x1000x2000mm Slitted Edge, with paper interleaved Producer 89AH	2,525.00	11,491.28
2	10.046 MT	Sheet Aisi 304L 2B 2,0x1000x2000mm Slitted Edge, with paper interleaved Producer 89AH	2,485.00	24,964.31
3	9.678 MT	Sheet Aisi 304L 2B 2,0x1500x3000mm Slitted Edge, with paper interleaved Producer 89AH	2,485.00	24,049.83
4	27.164 MT	Sheet Aisi 304L 2B 3,0x1500x3000mm Slitted Edge, with Paper Interleaved Producer 89AH	2,485.00	67,502.54
5	14.377 MT	Sheet Aisi 304L 2B 0,8x1500x3000mm Slitted Edge, with paper interleaved Producer 89AH	2,600.00	37,380.20
Total Net				165,388.16
Total				165,388.16

CIF Antwerp
Origin: Taiwan

The Manufacturer Declaration for Indirect Export Sales according to Commission Implementing Regulation (EU) 2024/1267, Article 1(4)(b), Annex 2 is attached to this invoice as a separate document.
See Commercial Invoice YU-TING Industrial Co. Ltd to Steel & More Universal Trading Limited.



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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

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.

