

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: 06.09.2024
PO-Nbr.: 24-087
Ref-Nr.: 14620
Contact: Subhan Ullah

Invoice No. RG00080905

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 16.09.2024		Shipment Nbr.: LS00040895	Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover	
1	20.985 MT	Coil Aisi 316L 2b 1,2x1280mm Mill Edge, with paper interleaved Actual thickness 1.16x 1,281mm	4,156.00	87,213.66
2	21.323 MT	Coil Aisi 316L 2b 1,0x1280mm Mill Edge, with paper interleaved Actual thickness 0.97x 1,280mm	4,156.00	88,618.39

Total Net 175,832.05

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Payments / Memos

Prepayment VZ00015473 35,166.41

Remaining total open amount 140,665.64

CIF Montreal
Origin: China

Ocean Freight: 15,000 USD
Insurance Fee: 580.25 USD
HS Code: 7219340010, 7219330010



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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Invoice No. RG00080905

Account No: 582-368494-838

SWIFT: HSBCHKHH

Payment: Immediately without discount

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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.

