

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: 12.09.2024
PO-Nbr.: HB00003971-2
Ref-Nr.: YGB1-240416
Contact: Emelia Dsouza

Invoice No. RG00080908

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 12.09.2024		Shipment Nbr.: LS00040841	Ship to: Gerber Steel GmbH, Großherzog-Leopold-Platz 2, 79359 Riegel	
1	19.822 MT	Sheet Aisi 304/304L SB 1,5x1500x3000mm Slitted Edge, with Novacel Laser Fiber 4228	2,519.00	49,931.62
2	6.218 MT	Sheet Aisi 304/304L 2B 2,0x1500x3000mm Slitted Edge, with Fiber Laser Novacel 4228	2,462.00	15,308.72
3	2.936 MT	Sheet Aisi 304/304L 2B 4,0x1250x2500mm Slitted Edge, without paper interleaved	2,425.00	7,119.80
4	14.658 MT	Sheet Aisi 304/304L 2B 4,0x1500x3000mm Slitted Edge, without paper interleaved	2,446.00	35,853.47
5	11.578 MT	Sheet Aisi 316/316L 2B 2,0x1500x3000mm Slitted Edge, without paper interleaved	3,883.00	44,957.37
6	11.856 MT	Sheet Aisi 316/316L 2B 3,0x1500x3000mm Slitted Edge, without paper interleaved	3,883.00	46,036.85

Total Net 199,207.83

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Payments / Memos

Prepayment VZ00015461 20,230.90

Remaining total open amount 178,976.93



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Wan Chai, Hong Kong

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CFR Antwerp
Origin: Taiwan

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.

