

Hansgrohe Pte. Ltd. Showroom: 69 Mohamed Sultan Road, Singapore 239015
Warehouse: Block 8, #02-04, Pandan Crescent, Singapore 128464.

LIVING BATHROOMS SDN. BHD
 213 & 211, JALAN MAAROF,
 59100 KUALA LUMPUR
 MALAYSIA

Invoice

Invoice number:	4823090601
Customer number:	1811020
Date:	03.07.2015
----- Please refer to invoice number -----	
Page:	1/1

Contact person:	Michael Yap	Tel: 07836-510	Fax: 07836-511300		
Item	Material	Brand	Description	Unit Price	Price
			Quantity	Net Value	EUR
Purchase Order:		Spare part / Fedex / TT dated 29.06.2015			
Sales Order:		4801059667 dated 29.06.2015			
Delivery Number:		5314734519 delivery date: 03.07.2015			
Ship to:		LIVING BATHROOMS SDN. BHD 213 & 211, JALAN MAAROF, 59100 KUALA LUMPUR MALAYSIA			
Ship via:		Express 1 Fedex			
Incoterms:		FCA German Airport			
Marks:		Living Bathroom / Malaysia Fedex account: 404848488			
010	95419000	AX	HG Becher Axor Urquiola WC Bürstenhalter 1 EA	44.29	44.29
Terms of payment:		Up to 03.07.2015 without deduction TT in advance			
Subtotal					44.29
Included Volume Discount		5.000- %			
GST		0.000		of	44.29
Grand Total					EUR 44.29
Packages:	Marks	Delivery	Colli	Quantity	Packing
		5314734519	0001	1	Carton
Colli's		1 Carton			
Gross weight		0.700 KG			
Net weight		0.400 KG			

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Invoice

Invoice number: **4823090602**
 Customer number: **1811020**
 Date: **03.07.2015**
 ----- Please refer to invoice number -----
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Contact person:	Michael Yap	Tel: 07836-510	Fax: 07836-511300		
Item	Material	Brand	Description	Unit Price	Price
			Quantity	Net Value	EUR
Purchase Order:		Clemont Hotel, PO#0884, TT, MOCK UP dated 11.06.2015			
Sales Order:		4801059290 dated 12.06.2015			
Delivery Number:		5314734524 delivery date: 03.07.2015			
Ship to:		LIVING BATHROOMS SDN. BHD 213 & 211, JALAN MAAROF, 59100 KUALA LUMPUR MALAYSIA			
Ship via:		Express 1 Fedex			
Incoterms:		FCA German Airport			
Marks:		Living Bathroom / Malaysia Fedex Acc: 404848488			
020	71406000	HG	HG Logis bath mixer conc.chrome Export 8 EA	18.40	147.20
030	26620000	HG	HG shower set Raindance Select E 120 Unica'S Puro 650mm chrome 4 EA	73.64	294.56
Terms of payment:		Up to 03.07.2015 without deduction TT in Advance			
Subtotal					441.76
GST		0.000	of	441.76	0.00
Grand Total					EUR 441.76

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Item	Material	Brand	Description Quantity	Unit Price Net Value	Price EUR
Packages:					
	Marks		Colli	Quantity	Packing
	Delivery				
	5314734524		0001	1	Carton
Colli's 1 Carton					
Gross weight 13.200 KG					
Net weight 11.700 KG					

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Invoice

Invoice number: **4823090603**
 Customer number: **1811020**
 Date: **03.07.2015**
 ----- Please refer to invoice number -----
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Contact person:	Michael Yap	Tel: 07836-510	Fax: 07836-511300		
Item	Material	Brand	Description Quantity	Unit Price Net Value	Price EUR
Purchase Order:		PO#0880 / Retail /Fedex/ TT /S.part dated 12.06.2015			
Sales Order:		4801059296 dated 12.06.2015			
Delivery Number:		5314734525 delivery date: 03.07.2015			
Ship to:		LIVING BATHROOMS SDN. BHD 213 & 211, JALAN MAAROF, 59100 KUALA LUMPUR MALAYSIA			
Ship via:		Express 1 Fedex			
Incoterms:		FCA German Airport			
Marks:		Living Bathroom / Malaysia Fedex acc: 404848488			
010	92730000	HG	HG cartridge M3/M2 10 EA	20.35	203.50
020	31491000	HG	HG GRIFF METRIS 1 /WAND 12 EA	20.35	244.20
030	97978000	HG	HG diverter unit UV20 1 EA	20.35	20.35
040	13961000	HG	HG shank fastening for basin and bidet mixers 5 EA	7.92	39.60
050	15970180	HG	HG basic set shut-off valve DN20 4 EA	42.95	171.80

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Date:	03.07.2015
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Item	Material	Brand	Description Quantity	Unit Price Net Value	Price EUR
Terms of payment: Up to 03.07.2015 without deduction TT in advance					
Subtotal					679.45
Included Volume Discount			5.000- %		
GST			0.000	of 679.45	0.00
Grand Total					EUR 679.45
Packages:					
	Marks		Colli	Quantity	Packing
	Delivery		0001	1	Carton
	5314734525				
Colli's 1 Carton					
Gross weight		8.500 KG			
Net weight		7.300 KG			