

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

WANG CHUN TRADING SDN BHD
 144F JALAN ANSON
 10400 PENANG
 MALAYSIA

Invoice

Invoice number:	4823069367
Customer number:	1811004
Date:	26.08.2013
----- Please refer to invoice number -----	
Page:	1/2

Contact person:	Serene Tan	Tel: 6884 5067	Fax:		
Item	Material	Brand	Description	Unit Price	Price
			Quantity	Net Value	EUR
taxless exportation Purchase Order: PO#0837 /YTL Dato Yeoh - Spare Part dated 15.08.2013 Final shipment Sales Order: 4801046440 dated 15.08.2013 Delivery Number: 5313829730 delivery date: 26.08.2013 Ship to: WANG CHUN TRADING SDN BHD 144F JALAN ANSON 10400 PENANG MALAYSIA Ship via: Air freight Streck Transport GmbH Incoterms: FCA German Airport Marks: Wang Chun/Penang					
			5313825796	0001 - 0007	7 Carton
			5313825951	0001 - 0005	5 Carton
			5313829720	0001	1 Carton
			5313829730	0001	1 Carton
			5313831387	0001	1 pall. IPPC fumigated
				0002 - 0003	2 Carton
Total : 16 Carton and 1 pall. IPPC Fumigated Total Loading Units : 1 pall. IPPC Fumigated and 16 Carton					
040	97670000	HG	HG Screw set M10x35mm/A2 DIN 912		
			5 EA	4.67	23.37
050	97729000	HG	HG halogen bulb Ministar		
			10 EA	15.11	151.05
060	94078000	HG	HG diverter knob complete for bath mixer		
			10 EA	4.67	46.74

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Item	Material	Brand	Description Quantity	Unit Price Net Value	Price EUR
070	94184000	AX	AX Adapter piece (nylon) + screw for valve handle 10 EA	1.71	17.10
Terms of payment: Up to 26.08.2013 without deduction TT in Advance					
Subtotal					238.26
GST			0.000	of	238.26
Grand Total					EUR 238.26
Sanitary Articles					
Packages:		Marks	Colli	Quantity	Packing
		Delivery			
		5313829730	0001	1	Carton
Colli's			1	Carton	
Gross weight		1.100 KG			
Net weight		0.900 KG			