

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:	4823071217
Customer number:	1811004
Date:	22.10.2013
----- 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
Purchase Order: taxless exportation Email dd 26/09/2013;IJM Light 2 AIR dated 26.09.2013 Sales Order: 4801047374 dated 03.10.2013 Delivery Number: 5313911977 delivery date: 22.10.2013 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 5313909828 0001 - 0016 16 Carton 5313911977 0001 - 0002 2 Carton Total : 18 Carton Total Loading Units : 18 Carton					
010	27454000	HG	HG wall outlet Fixfit DN15 chrome 130 EA	7.37	958.26
Terms of payment: Up to 22.10.2013 without deduction					
Subtotal					958.26
GST		0.000		of	958.26
Grand Total				EUR	958.26
Sanitary Articles					

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Invoice

Invoice number: 4823071217
Date: 22.10.2013
Page: 2/2

Item	Material	Brand	Description	Quantity	Unit Price	Net Value	Price
							EUR
Packages:		Marks					
		Delivery		Colli	Quantity	Packing	
		5313911977		0001 - 0002	2	Carton	
Colli's				2	Carton		
Gross weight						14.700 KG	
Net weight						12.100 KG	