

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:	4823071324
Customer number:	1811020
Date:	23.10.2013
----- Please refer to invoice number -----	
Page:	1/2

Contact person:	Serene Tan	Tel: 6884 5067	Fax:
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Item	Material	Brand	Description Quantity	Unit Price Net Value	Price EUR
Purchase Order: taxless exportation Sales Order: Email dated 16.07.2013 / Parts -SEA dated 16.07.2013 Delivery Number: 4801045951 dated 16.07.2013 Ship to: 5313912556 delivery date: 23.10.2013 LIVING BATHROOMS SDN. BHD 213 & 211, JALAN MAAROF, 59100 KUALA LUMPUR MALAYSIA Ship via: Sea freight Streck Transport GmbH Incoterms: FCA German Port Marks: Living Bathroom / Malaysia					
			5313912552 0001 - 0017	17 Carton	
			5313912553 0001 - 0005	5 Carton	
			5313912554 0001 - 0010	10 Carton	
			5313912556 0001	1 Carton	
			5313912557 0001 - 0005	5 Carton	
			0006 - 0014	9 pall. IPPC Fumigated	
			0018 - 0023	6 Carton	
			0024	1 pall. IPPC Fumigated	
Total : 44 Carton and 10 pall. IPPC Fumigated Total Loading Units : 14 pall. IPPC Fumigated					
010	98861000	AX	HG socket wrange set universal Axor 2 EA	20.40	40.80

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Invoice

Invoice number: 4823071324
Date: 23.10.2013
Page: 2/2

Item	Material	Brand	Description	Quantity	Unit Price	Net Value	Price
							EUR
Terms of payment: Up to 23.10.2013 without deduction							
Subtotal							40.80
GST 0.000 of 40.80							0.00
Grand Total							EUR 40.80
Packages:							
	Marks						
	Delivery		Colli	Quantity	Packing		
	5313912556		0001	1	Carton		
Colli's 1 Carton							
Gross weight 0.800 KG							
Net weight 0.600 KG							