ORDER NO. 3501264212

Issued on Thursday, January 16, 2025 CST Created on Thursday, January 16, 2025 CST by Suki Shu

SUPPLIER:

Shanghai Achieve-tech Printing Floor 3 Building 3 Lane 391 200333 SHANGHAI China Phone: +86 18680172145 Fax: +86 21 31268377

SHIPTO(PLANT):

MMS 闵行区光华路1820号 闵行区光华路1820号 201111 上海 上海 China

DELIVER TO:

Suki Shu

Payment Terms: Within 60 days due net

LINE ITEM DETAILS (1 LINE ITEM)

BILL TO: 雅诗兰黛(上海)商贸有限公司 延安中路1228号静安嘉里中心 办公楼三座第12层 财务部应付帐款 200040 上海 静安 20 China

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT		PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	TF 私人调配试 香纸		36,000 each	Thursday, January 23, 2025 CST	0.19 CNY	1				6,840.00 CNY	Unconfirmed
Full Description: TF私人调配试香纸											

Req. Line No.: 1 Incoterms: Ex Works Incoterms Location: SHANGHAI, CN Incoterms Code: EXW Requester: Suki Shu PR No.: PR1469965

TOTAL AMOUNT 6,840.00 CNY

TERMS AND CONDITIONS OF PURCHASE

"All purchase orders are subject to our terms and conditions. You will have previously received a copy of these, but a further copy can be sent on request. Terms and conditions can also be found on our website https://supplierportal.elcompanies.com

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TOTAL AMOUNT 6,840.00 CNY