10/31/23, 9:25 AM Order 3500933230

## ORDER NO. 3500933230

Issued on Monday, October 30, 2023 CST Created on Monday, October 30, 2023 CST by Gia Du

**SUPPLIER:** 

**TOTAL AMOUNT** 1,520.00 CNY

Shanghai Achieve-tech Printing BUILDING 2, 200333 SHANGHAI

China

Phone: +86 13482180760-866 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:** 

Gia Du

Payment Terms: Within 60 days due net

**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

## LINE ITEM DETAILS (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	 PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	TF感谢卡大卡			November	3.80 CNY	1			1,520.00 CNY	Unconfirmed
				6, 2023 CST						

Full Description: TF感谢卡大卡

Req. Line No.: 1 Incoterms: Ex Works

Incoterms Location: SHANGHAI, CN

Incoterms Code: EXW Requester: Gia Du PR No.: PR1087673

> TOTAL AMOUNT 1,520.00 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

所有由供应商提供并经雅诗兰黛(上海)商贸有限公司书面确认(包括邮件确认)的报价单明细和配套图纸明细(如有),均为本采购订单完整、有效的组成部分。 本订购单必须附合雅诗兰黛集团所制定的各项交易条款。该条款的获得方式,请查询我方网站,https://supplierportal.elcompanies.com;如有需要,也可来电索取。"