

ORDER NO. 3501001243

Issued on Thursday, February 1, 2024 CST

Created on Thursday, February 1, 2024 CST by Suki Shu

SUPPLIER:

Shanghai Achieve-tech Printing
BUILDING 2,
200333 SHANGHAI
China
Phone: +86 13482180760-866
Fax: +86 21 31268377

TOTAL AMOUNT
45,600.00 CNY**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

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

DELIVER TO:

Suki Shu

Payment Terms: Within 60 days due net

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	TF私人调配试香纸		120,000 each	Thursday, February 8, 2024 CST	0.38 CNY	1				45,600.00 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.: PR1166012

TOTAL AMOUNT
45,600.00 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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