

**ORDER NO. 3501286082**

Issued on Monday, February 17, 2025 CST

Created on Monday, February 17, 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

**TOTAL AMOUNT**  
 125,400.00 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		660,000 each	Thursday, February 20, 2025 CST	0.19 CNY	1				125,400.00 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.: PR1486543

**TOTAL AMOUNT**  
 125,400.00 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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