

ORDER NO. 3501395722

Issued on Monday, July 14, 2025 GMT+08:00
Created on Monday, July 14, 2025 GMT+08:00 by 雅如 沈

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

TOTAL AMOUNT
11,045.00 CNY

SHIPTO(PLANT):
kiki shen
Yan'an Middle Road No.1218, 16F
200000 Shanghai SH
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:
雅如 沈

Payment Terms: Within 60 days due net
Incoterms: Ex Works
Incoterms Location: SHANGHAI, CN
Incoterms Code: EXW
Requester: 雅如 沈
PR No.: PR1622212

LINE ITEM DETAILS (3 LINE ITEMS)

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感谢卡+信 纸+文件夹物 料制作		400 each	Sunday, August 31, 2025 GMT+08:00	3.80 CNY	1				1,520.00 CNY	Unconfirmed

Full Description: 感谢卡
Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
2	TF感谢卡+信 纸+文件夹物 料制作		1,500 each	Sunday, August 31, 2025 GMT+08:00	2.85 CNY	1				4,275.00 CNY	Unconfirmed

Full Description: 信纸
Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
3	TF感谢卡+信 纸+文件夹物 料制作		500 each	Sunday, August 31, 2025 GMT+08:00	10.50 CNY	1				5,250.00 CNY	Unconfirmed

Full Description: 文件夹

Req. Line No.: 3

TOTAL AMOUNT
11,045.00 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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