4/17/25, 11:24 AM Order 3501330604

ORDER NO. 3501330604

Issued on Wednesday, April 16, 2025 CST Created on Wednesday, April 16, 2025 CST by Suki Shu

SUPPLIER:

TOTAL AMOUNT 124,260.00 CNY

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

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私人调配试 香纸		654,000 each	Wednesday, April 23, 2025 CST	0.19 CNY	1			124,260.00 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.: PR1545676

TOTAL AMOUNT 124,260.00 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。"