

ORDER NO. 3501384181

Issued on Monday, June 30, 2025 CST

Created on Monday, June 30, 2025 CST by 莹 蔡

SUPPLIER:

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

TOTAL AMOUNT

38,760.00 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:

莹 蔡

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		204,000 each	Friday, July 4, 2025 CST	0.19 CNY	1				38,760.00 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: 莹 蔡
PR No.: PR1611157

TOTAL AMOUNT

38,760.00 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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