

# TREOFAN

**Treofan Germany GmbH & Co. KG** · Bergstraße · 66539 Neunkirchen · GERMANY

Your contact:	
Claudia Müller	
Tel.:	
Fax:	
email: Claudia.Mueller@jindalfilms.com	
<b>When paying, please give:</b>	
Invoice No.:	93063836
Customer number:	100984
Delivery date:	20.03.2025
Billing date:	20.03.2025
VAT No. Supplier:	DE292395783
Product type:	FILM

ELTRO KOREA CO. LTD.  
#810, 24, SONGPA-DAERO 28-GIL  
SONGPA-GU  
SEOUL 05718  
SÜDKOREA

**Invoice 93063836**

Copy

**Proforma Invoice**  
8993012669

Steuerfreie Ausfuhrlieferung

ITEM	PRODUCT DESCRIPTION	QUANTITY	UNIT	Price [USD]
0001	<b>MATERIAL</b> 101230 PHD 3.0 <b>CUSTOMER MATERIAL</b> 620 Price: 13,12 USD per 1KG Width 620,0 mm Core 152,0 mm Treatment TREATMENT OUTSIDE Treofan BOPP Film <b>Your order number:</b> EK-2025-02 <b>Our delivery note:</b> 83071150 <b>Our order:</b> 71430827 / 000010 Commodity code 39202021 Country of origin Germany ELTRO KOREA CO INCHEON, KOREA MADE IN GERMANY	330,815 195.000,00 120.900,00 5	KG m m <sup>2</sup> Reels	4.340,29

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	<b>GOODS VALUE</b>			5.527,23
	Freight Surcharge			1.146,74
	<b>Net invoice</b>			6.673,97
	<b>TOTAL DUE</b>			6.673,97
	Total Pallets Gross Weight (KG) Net Weight (KG)			2 506,500 421,283
Delivery terms Shipping type Shipping point Payment terms Payment method	CPT Carriage paid to, INCHEON by Air Treofan Germany - Neunkirchen RA01 Payment in advance before delivery			Net Due Date: 20.03.2025

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Payment by bank transfer to Commerzbank AG  
account number 7705 839 00 sort code 500 800 00  
SWIFT DRESDEFF  
IBAN DE67 5008 0000 07705839 00

Please note that there might be a future decrease in the amount due to  
existing contracts.

The exporter of the products covered by this document (customs  
authorization No.DE/9300/EA/0298) declares that except where otherwise  
clearly indicated, these products are of European Community / European  
Union preferential origin.