

**JOHNSON METALL****Invoice - 1043487**

Order no.

11692

Customer code

8005

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Order date

2019-05-09

Invoice date

2019-05-09

Our reference

Eva-Britt Frimodigh

Your reference

Anh Bui

Your VAT no.

Your order no.

Delivery address

SUPER MATERIALS ONE MEMBER COMPANY LIMITED
201/15 Le Van Str., Hiep Phu Ward
Dist. 9
700000 Ho Chi Minh City
Vietnam

Invoice address

SUPER MATERIALS ONE MEMBER COMPANY LIMITED
201/15 Le Van Str., Hiep Phu Ward
Dist. 9
700000 Ho Chi Minh City
Vietnam

Terms of delivery

FCA Örebro

Delivery method

Pickup

Terms of payment

Payment in advance

Goods label

030519/PO/SM-JM

Fax

Export, outside-Community supply of goods

Pos	Part no.	Name	Del.date	Qty	Price each	%	Amount
1	9501-0074	Bar JM3 152	2019-05-09	0,155 M	2 528,62		391,94
	Alloy JM 3	15,31 (price/kg) Inv qty (kg): 25,60 This product contains > 0,1 % (w/w) of Lead (CAS no. 7439-92-1) 1 x 155 mm					
4		Certificate SS-EN 10204-3.1 JMD	2019-05-09	1,00 PCS	342,26		342,26
		Chemical&Mechanical Properties+Brinell Hardness					
5		Cutting cost	2019-05-09	1,00 PCS	17,28		17,28
		Cutting Bar 150-200mm					
Prices are based on theoretical weight/meter							
Antal Kolli: 1							
Bruttovikt: 26,60							

Total excl. VAT

751,48

Round-off

-0,48

Total to pay (EUR)

751,00

General conditions NLG 03 will apply

**JOHNSON
METALL AB****Mailing address**

Johnson Metall AB

Box 1513

701 15 ÖREBRO

SWEDEN

info@johnson-metall.com

Street address

Stålgatan 15

703 63 ÖREBRO

www.johnson-metall.com

Phone

+46(0)19 175100

Corp. ID

556062-0196

VAT no.

SE556062019601

Dom:

Örebro

F-tax sheet available

SWIFT

NDEASESS

IBAN

SE2595000099602601769355

Nordea Bank Sverige