voestalpine

ONE STEP AHEAD.

Tax Invoice

GST REG NO 2013-07562-Z

Sold-To-Party: 655000112

SUPER MATERIALS ONE MEMBER COMPANY LIMITED 187/7 Dien Bien Phu Street, Da Kao Ward, District 1 HO CHI MINH CITY, VIETNAM 70000

Invoice No

8040011853

Date

19.09.2019

Currency

USD

Term of Payment C A D

Due Date

19.09.2019

Incoterm

EXW SINGAPORE

Application

Oil and Gas

Ship-To-Party: 655000112

SUPER MATERIALS ONE MEMBER COMPANY LIMITED 187/7 Dien Bien Phu Street, Da Kao Ward, District 1 HO CHI MINH CITY, VIETNAM 70000

Page 1 of 2

Sales Order/PO Ref./Delivery Order

Material/Description

Length

Pcs

Quantity Unit Price

Amount

COUNTRY OF ORIGIN: AUSTRIA

PAYMENT TERM: 100% ADVANCE BEFORE PRODUCTION (AGAINST PRO-FORMA INVOICE)

UNLESS OTHERWISE STATED, ALL SIZES AND LENGTHS ARE QUOTED IN RAW DIMENSIONS.

THIS ORDER DOES NOT INCLUDE CUSTOMISED PACKING (WOODEN BOX & FUMIGATION) FOR EXPORT.

MATERIALS WILL BE PACKED IN NORMAL PALLET

DELIVERY: MATERIAL WILL BE READY FOR PICKUP IN 4-5 WORKING DAYS UPON FULL PAYMENT AGAINST PRO FORMA INVOICE

Disclaimer:

THE PRODUCTION PROCESS WAS DESIGNED TO ENSURE MAT'L PROPERTIES AS REFERENCE IN THE TARGET VALUES.

10 8010011450/SM-VOESTALPINE/04091/8030012153

73171769

3000.000

1

76.829 KG

651.25

651.25

BÖHLER A903

Ordered size: 65.000 MM DIA x 3000.000

Subtotal

651.25

voestalpine Specialty Metals Pte. Ltd.

25 Pioneer Crescent Singapore 628554

Tel : 65 6303 8787 ; Fax : 65 6898 1104

Co. Reg No. 2013-07562-Z

Skandinaviska Enskilda Banken AB (publ), Singapore Branch USD A/C no. 9979-0113, SGD A/C no. 9979-9917, EUR A/C no. 9979-9828 Swift code: ESSESGSG

This is a computer generated invoice, no signature is required. F Invoice

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Tax Invoice NO 2013-07562-Z

ONE STEP AHEAD.

Sold-To-Party: 655000112

SUPER MATERIALS ONE MEMBER COMPANY LIMITED

187/7 Dien Bien Phu Street, Da Kao Ward, District 1

HO CHI MINH CITY, VIETNAM 70000

Invoice No

8040011853

Date

19.09.2019

Application

Oil and Gas

Page 2 of 2

	Sales Order/PO Ref./Delivery Order								
Item	Material/Description	Length	Pcs	Quantity	Unit Price	Amount			
	Item sub total					651.25			
		Total:	1	76.829 KG					
	Total value excl. tax					651.25			
	GST				0.00 %	0.00			
	Total value incl. tax					651.25			

The customer/distributor/partner is aware and shall fully comply with all national and international export and re-export control laws and regulations, sanctions and embargoes, as amended from time to time, including without limitation, any restrictions on domestic transactions, brokering services and anti-circumvention prohibitions, that apply directly or indirectly to its activities (including re-sale of our products), as well as voestalpine Group's internal resolutions to the extent made available to the customer/distributor/partner in regard to the supply of products or services to specified countries, specified end users or for specified end uses.

This Order Confirmation is subject to the latest version of our General Terms of Sale and Delivery, a copy can be requested, or downloaded from www.voestalpine.com/specialtymetals/pacific under Customer Support / Terms & Conditions.

voestalpine Specialty Metals Pte. Ltd.

25 Pioneer Crescent Singapore 628554

Tel : 65 6303 8787 ; Fax : 65 6898 1104

Co. Reg No. 2013-07562-Z

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F_Invoice

voestalpine

Packing List

	ONE STEP AF	16/41.						
Sold-To-Party: 655 SUPER MATERIALS ON COMPANY LIMITED 187/7 Dien Bien Phu Stre District 1 HO CHI MINH CITY, VIE Contact: LIMITED Ship-To-Party: 655 SUPER MATERIALS ON COMPANY LIMITED 187/7 Dien Bien Phu Stre District 1 HO CHI MINH CITY, VIE Contact: LIMITED	E MEMBER et, Da Kao Ward, TNAM 70000 D00112 E MEMBER et, Da Kao Ward,	Consignee: Ship-To-Notify:		Information PL No: Delivery Date: Paym.Term: Incoterm: Transportation: Application:	8030012153 20.09.2019 C A D EXW SINGAPO Oil and Gas			
Shipping Mark:				Shipping Instru	ction:			
Package No	Package desc.		No Pcs		Gross Weight	UoM		
SUPER DUPLEX COUNTRY OF ORIG PACKED IN NORMA SIZE: L 3010 X W 92	AL PALLET 20 X H 210MM, G		(AGAINST I	PRO-FORMA INVOIC	?E)			
PAYMENT TERM: 100% ADVANCE BEFORE PRODUCTION (AGAINST PRO-FORMA INVOICE)								
		SIZES AND LENGTHS A						
THIS ORDER DOES	NOT INCLUDE (CUSTOMISED PACKING	(WOODEN	BOX & FUMIGATIO	N) FOR EXPOR	Γ.		
MATERIALS WILL E	BE PACKED IN NO	RMAL PALLET						
DELIVERY : MATER PRO FORMA INVOI		NDY FOR PICKUP IN 4-5	WORKING	DAYS UPON FULL	PAYMENT AGAI	NST		
Disclaimer: THE PRODUCTION TARGET VALUES.	PROCESS WAS	DESIGNED TO ENSURE	E MAT'L PRO	OPERTIES AS REFE	RENCE IN THE	-		
1000044272	Pallett		1	76.829	102.000	KG		
	·							
					•			

Packing List

Ship-To-Party: 655000112

SUPER MATERIALS ONE MEMBER COMPANY LIMITED 187/7 Dien Bien Phu Street, Da Kao Ward, District 1

HO CHI MINH CITY, VIETNAM 70000

Contact: LIMITED

Information

PL No: 8030012153

Delivery Date: 20.09.2019

Application: Oil and Gas

Page 2 of 2

Package No	Package desc.		· .	No Pcs	Net Weig	ght	Gross Weight	UoM
	8010011450/SM-VOESTALPINE/04091 73171769/10/ZTAN BÖHLER A903 65.000 MM DIA							
	Batch BP00112106	old Batch	HT no / CO D12365/AT		PCS 1	Length 3,000.000	Weight 76.829	
Totals:	1 Pallett		1	76.8	29	102.00	00 KG	

The customer/distributor/partner is aware and shall fully comply with all national and international export and re-export control laws and regulations, sanctions and embargoes, as amended from time to time, including without limitation, any restrictions on domestic transactions, brokering services and anti-circumvention prohibitions, that apply directly or indirectly to its activities (including re-sale of our products), as well as voestalpine Group's internal resolutions to the extent made available to the customer/distributor/partner in regard to the supply of products or services to specified countries, specified end users or for specified end users.

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