

**JOHNSON METALL****Invoice - 1043487**Order no.  
**11692**Customer code  
8005Page  
1 / 1Order date  
2019-05-09Invoice date  
2019-05-09Our reference  
Eva-Britt FrimodighYour reference  
Anh Bui

Your VAT no.

Your order no.

**Delivery address**SUPER MATERIALS COMPANY LIMITED  
201/15 Le Van Str.Hiep Phu Ward  
Dist 9 ,  
700000 HoChi Minh City

Vietnam

**Invoice address**SUPER MATERIALS COMPANY LIMITED  
201/15 Le Van Str.Hiep Phu Ward  
Dist 9 ,  
700000 HoChi 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***Eva-Britt Frimodigh***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