

**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** 8040012136  
**Date** 17.10.2019  
**Currency** USD  
**Term of Payment** C A D  
**Due Date** 17.10.2019  
**Incoterm** EXW SINGAPORE  
**Application** Aerospace

**Ship-To-Party: 655000112**

SUPER MATERIALS ONE MEMBER COMPANY LIMITED  
201/15 LE VAN VIET STREET, HIEP PHU WARD, DISTRICT 9  
HO CHI MINH CITY, VIETNAM 70000

Page 1 of 2

Sales Order/PO Ref./Delivery Order						
Item	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 INCLUDES CUSTOMIZED WOODEN PALLET WITHOUT FUMIGATION.						
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	8010011756/SM-VSM/081019/8030012451					
	73168678	2500.000	4	271.936 KG	1,998.00	7,992.00
	BÖHLER LHX					
	Ordered size: 63.500 MM DIA x 2500.000					
	Subtotal					7,992.00
	Item sub total					7,992.00

**voestalpine Specialty Metals Pte. Ltd.**

25 Pioneer Crescent  
Singapore 628554  
Tel : 65 6303 8787 ; Fax : 65 6898 1104  
Co. Reg No. 2013-07562-Z

**Our Bank details:**

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



ONE STEP AHEAD.

# Commercial Invoice

GST REG NO 2013-07562-Z

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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**

8040012136

**Date**

17.10.2019

**Application**

Aerospace

Page 2 of 2

Sales Order/PO Ref./Delivery Order						
Item	Material/Description	Length	Pcs	Quantity	Unit Price	Amount
		<b>Total:</b>	4	271.936 KG		
Total value excl. tax						7,992.00
GST					0.00 %	0.00
Total value incl. tax						7,992.00
<p>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.</p> <p>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 <a href="https://www.voestalpine.com/specialtymetals/pacific/en/about-us/terms-and-conditions/">https://www.voestalpine.com/specialtymetals/pacific/en/about-us/terms-and-conditions/</a></p>						

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