

VAT REG NO: VAT20017358, BRN :C07002356

PURCHASE ORDER

B/UNIT 13STRM

ORDERED BY

ORDER TAKEN BY TSG\EHUNGWAIWING

INCOTERM CIF

SEA ☐ AIR ☐ COURIER ☐

ORDER NUMBER OF003527

ORDER DATE 06/04/21

PAGE 1

CURRENCY USD

REQUESTED DATE

PROMISED DATE

EXPECTED DATE

SUPPLIER

V01325

20 Microns Vietnam Limited

8th Floor, Multi Purpose Building,

169 Nguyen Ngoc Vu Street, Trung Hoa Ward,

Tel No.

Vietnam

DELIVER TO

SOFAP LTD

DBM Industrial Zone

DELIVERY INSTRUCTIONS

Note that consignment should arrive in MRU ; POD : PORT-LOUIS - End of May.PO Reopened on 20.05.21 to change price for VC2 as ocean f

CODE	DESCRIPTION	Dept	QTY ORDERED	UOM	UNIT PRICE	AMOUNT(EXCL VAT)
EXT0608	VC 2	13STRM	71400	KG	0.36	25,632.60

SUBTOTAL 25,632.60

VAT 0.00 % 0.00

TOTAL 25,632.60

TERMS OF PAYMENT 45 Days from B/L Date

Documentation: (a) invocies (3 originals + 3 copies) indicating separately FOB, insurances & Freight value (b) Airway bill (3 originals + 3 copies) Bill of lading © Packing List (as per shipment) Important Note: To avoid delays and fines in clearing goods, we request that full set of documents should reach us before the arrival of the goods (+1 copy sent by telefax at most 3 days after departure of goods)

Approved By: **Olivier Constantin**

Authorised By: **Eric Adam**

This is a computer generated document and requires no signature.

Sofap Ltd.			
DBM Industrial Zone Coromandel, Mauritius			
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