



Invoice No.
AI202509-025

Issue date: 2025-09-26
Sale date: 2025-09-26
PO number: OS25-0711D-10

Seller:

**HONGKONG AIJIA INTERNATIONAL
HOLDINGS LIMITED**
UNIT 02 9/F THE BROADWAY
NO.54-62 LOCKHART ROAD
WANCHAI
HONGKONG, China

Buyer:

Aica Sanitär GmbH
Alleestraße 1
53757 Sankt Augustin, Germany
VAT ID DE287510221

No.	Name of the product/service	Ref.	Qty	Unit price	Total net
1	SHOWER DOORS Dept : INT , CBM(m3) : 64.15 , G.W.(KGS) : 24670.00 , N.W. (KGS) : 22873.00 , Quantity of products(SET) : 681	7020 0080 00	681 CTNS	68.48	46,632.00
2	SPARE PART(ALUMINUM PROFILES) Dept : INT , CBM(m3) : 3.83 , G.W.(KGS) : 630.00 , N.W. (KGS) : 594.00 , Quantity of products(SET) : 360	7610 1000 00	36 CTN	190.00	6,840.00
				Total	53,472.00

Total due: € 53,472.00

Due date: 2025-10-01

Notes:

TRANSACTION CONDITION : CFR
TERMS OF PAYMENT : 100% T/T AFTER DELIVERY

SHIPPING MARK : AICA
CONTAINER NO. : TRHU4924681
SEAL NO. : SYA4069790
Total CBM (m3) : 67.98
Total G.W. (KGS) : 25300.00
Total N.W. (KGS) : 23467.00
Total Qty (CTNS) : 717