



Invoice No.
AI202509-026

Issue date: 2025-09-26
Sale date: 2025-09-26
PO number: OS25-0711D-11

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 SCREENS Dept : INT , CBM(m3) : 12.52 , G.W.(KGS) : 4018.00 , N.W.(KGS) : 3612.00 , Quantity of products(SET) : 203	7020 0080 00	203 CTNS	50.77	10,306.00
2	SHOWER DOORS Dept : INT , CBM(m3) : 52.25 , G.W.(KGS) : 20202.00 , N.W.(KGS) : 18584.00 , Quantity of products(SET) : 569	7020 0080 00	569 CTNS	70.53	40,130.00
3	SPARE PART(ALUMINUM PROFILES) Dept : INT , CBM(m3) : 4.20 , G.W.(KGS) : 740.00 , N.W.(KGS) : 698.00 , Quantity of products(SET) : 420	7610 1000 00	42 CTN	240.00	10,080.00
				Total	60,516.00

Total due: € 60,516.00

Due date: 2025-10-01

Notes:

TRANSACTION CONDITION : CFR

TERMS OF PAYMENT : 100% T/T AFTER DELIVERY

SHIPPING MARK : AICA
CONTAINER NO. : CSNU8465004
SEAL NO. : SYA4268134
Total CBM (m3) : 68.97
Total G.W. (KGS) : 24960.00
Total N.W. (KGS) : 22894.00
Total Qty (CTNS) : 814