



Invoice No.
AI202509-028

Issue date: 2025-09-26
Sale date: 2025-09-26
PO number: OS25-0711D-13

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) : 6.68 , G.W.(KGS) : 2057.00 , N.W. (KGS) : 1839.00 , Quantity of products(SET) : 109	7020 0080 00	109 CTNS	34.02	3,708.00
2	SHOWER DOORS Dept : INT , CBM(m3) : 46.79 , G.W.(KGS) : 16037.00 , N.W. (KGS) : 14770.00 , Quantity of products(SET) : 513	7020 0080 00	513 CTNS	70.06	35,942.00
3	SHOWER TRAYS Dept : INT , CBM(m3) : 5.36 , G.W.(KGS) : 3393.00 , N.W. (KGS) : 3303.00 , Quantity of products(SET) : 90	6810 9900 00	90 CTNS	55.81	5,023.00
4	SPARE PART(ALUMINUM PROFILES) Dept : INT , CBM(m3) : 7.82 , G.W.(KGS) : 1397.00 , N.W. (KGS) : 1308.00 , Quantity of products(SET) : 1010	7610 1000 00	89 CTN	199.78	17,780.00
5	PLASTIC PANEL Dept : INT , CBM(m3) : 2.86 , G.W.(KGS) : 576.00 , N.W. (KGS) : 495.00 , Quantity of products(SET) : 69	3922 1000 00	69 CTN	44.38	3,062.00
				Total	65,515.00

Total due: € 65,515.00

Due date: 2025-10-01

Notes:

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

SHIPPING MARK : AICA
CONTAINER NO. : TGBU7961915
SEAL NO. : SYA4069743
Total CBM (m3) : 69.51
Total G.W. (KGS) : 23460.00
Total N.W. (KGS) : 21715.00
Total Qty (CTNS) : 870