



Invoice No.
AI202509-027

Issue date: 2025-09-26
Sale date: 2025-09-26
PO number: OS25-0711D-12

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) : 2.41 , G.W.(KGS) : 1022.00 , N.W. (KGS) : 946.00 , Quantity of products(SET) : 38	7020 0080 00	38 CTNS	60.16	2,286.00
2	SHOWER DOORS Dept : INT , CBM(m3) : 68.03 , G.W.(KGS) : 24258.00 , N.W. (KGS) : 22527.00 , Quantity of products(SET) : 654	7020 0080 00	654 CTNS	67.14	43,907.00
				Total	46,193.00

Total due: € 46,193.00

Due date: 2025-10-01

Notes:

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

SHIPPING MARK : AICA
CONTAINER NO. : OOLU8830167
SEAL NO. : SYA4330293
Total CBM (m3) : 70.44
Total G.W. (KGS) : 25280.00
Total N.W. (KGS) : 23473.00
Total Qty (CTNS) : 692