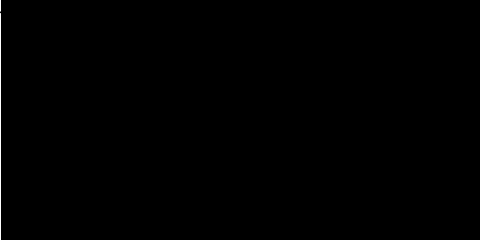


**Samac Steel Supplies**  
a trading division of  
Stemcor Distribution Limited  
Longbow House, 14-20 Chiswell St.  
London  
EC1Y 4TW  
Tel 44 0207 775 3600  
Website www.stemcor.com



**Sales Invoice**  
**Copy**

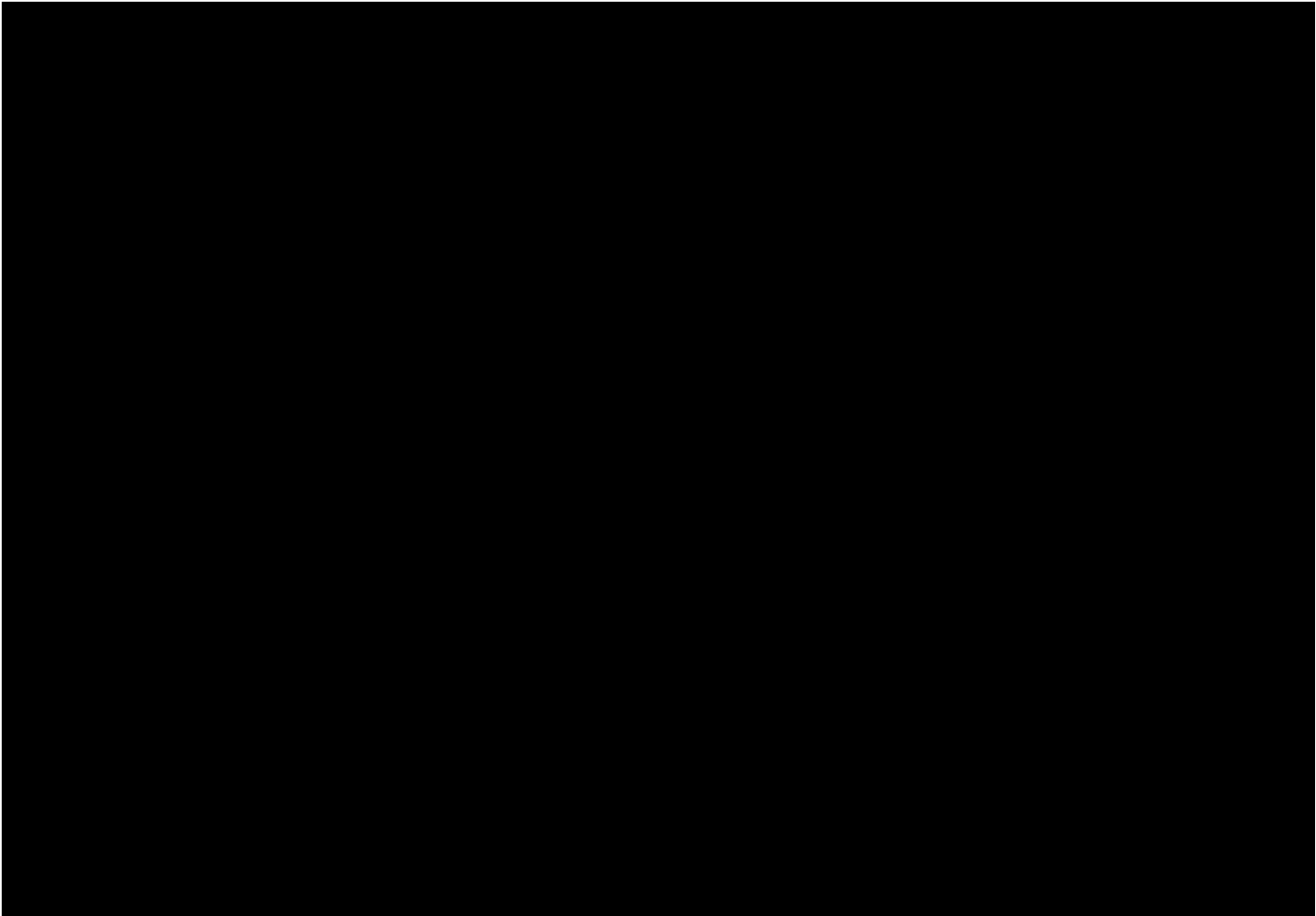
**Invoice Number**  
**24/01502**



**To Be Collected**



<b>Our Sales Contract</b> S560825 / 09	<b>Invoice Date</b> 12 June 2024	<b>Payment Due</b> 29 August 2024
<b>Delivery Date</b> 10 June 2024		



**For and on behalf of**  
**Samac Steel Supplies**

A handwritten signature in blue ink, appearing to read 'D. Grady'.