

Delivery Information

Laderach Kuala Lumpur - TRX
Persiaran TRX, Tun Razak Exchange 55188
55188 KUALA LUMPUR
MALAYSIA

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Projekt: 25233

Project 25233
Delivery Nr. 2601974
Delivery Date 17. 06. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address ENVICO ENTERPRISES SDN BHD
Level 19
Wisma UOA 2
NO. 21 Jalan Pinang
50450 KUALA LUMPUR
MALAYSIA

Pos.	Description	HS Code	COO	uantity	Unit
01	26_Fall_7.0_Indicator Sticker Set Indicator Sticker Set #10	39199080	AT	1,00	pcs.
02	26_Fall_7.1_Indicator Sticker Indicator Sticker	49089000	AT	1,00	pcs.
03	26_Fall_7.6_Deco Block Decoration Block orange	70200080	SK	1,00	pcs.
04	26_Fall_7.7_Shelf Tray Shelf Tray Set#2	39269097	AT	1,00	pcs.
05	26_Fall_7.10_Hangtags Charms Fall Set #50	71171900	SK	200,00	pcs.
06	26_Fall_8.4.4_COUNTER_EN Shield EN	39269097	AT	1,00	pcs.
07	26_Fall_13.4_COMMUNICATION_EN Gifting Comm EN UK&FP	49119900	AT	1,00	pcs.
08	26_Fall_36.2_Counter Prop Counter Prop Mid Autumn	39269097	AT	1,00	pcs.
09	26_Fall_36.3_Shelf Prop Shelf Prop Mid Autumn	39269097	AT	1,00	pcs.
10	26_Fall_36.5_Shelf Prop Shelf Prop Diwali	39269097	AT	1,00	pcs.
11	26_Fall_36.6_A5 Comm A5 Comm Diwali	49119900	AT	1,00	pcs.
12	26_Fall_16.1 Instore Visual_Q1 500x500	49119900	AT	1,00	pcs.
13	26_Fall_16.7.1_Mooncake Instore Visual_Q2 500x500	49119900	AT	1,00	pcs.
14	26_Fall_16.11.3_Mooncake Instore Visual_Q3 500x500	49119900	AT	1,00	pcs.
15	26_Fall_16.14.1_Mooncake Instore Visual_Q4 500x500	49119900	AT	1,00	pcs.
16	26_Fall_16.17.2_Mooncake Instore Visual_Q5 500x500	49119900	AT	1,00	pcs.
17	26_Fall_18.4 Instore Visual_H1_1100x500	49119900	AT	2,00	pcs.



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Total Quantity: 223,00

Delivery Information

**Läderach Kuala Lumpur- Gardens Mall
Lingkar Syed Putra The Gardens 58000 Kuala Lumpur 14**

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Projekt: 25233

Project 25233
Delivery Nr. 2601975
Delivery Date 17. 06. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address ENVICO ENTERPRISES SDN BHD
Level 19
Wisma UOA 2
NO. 21 Jalan Pinang
50450 KUALA LUMPUR
MALAYSIA

Pos.	Description	HS Code	COO	uantity	Unit
01	26_Fall_7.0_Indicator Sticker Set Indicator Sticker Set #10	39199080	AT	1,00	pcs.
02	26_Fall_7.1_Indicator Sticker Indicator Sticker	49089000	AT	1,00	pcs.
03	26_Fall_7.6_Deco Block Decoration Block orange	70200080	SK	1,00	pcs.
04	26_Fall_7.7_Shelf Tray Shelf Tray Set#2	39269097	AT	1,00	pcs.
05	26_Fall_7.10_Hangtags Charms Fall Set #50	71171900	SK	200,00	pcs.
06	26_Fall_8.4.4_COUNTER_EN Shield EN	39269097	AT	1,00	pcs.
07	26_Fall_13.4_COMMUNICATION_EN Gifting Comm EN UK&FP	49119900	AT	1,00	pcs.
08	26_Fall_36.2_Counter Prop Counter Prop Mid Autumn	39269097	AT	1,00	pcs.
09	26_Fall_36.3_Shelf Prop Shelf Prop Mid Autumn	39269097	AT	1,00	pcs.
10	26_Fall_36.5_Shelf Prop Shelf Prop Diwali	39269097	AT	1,00	pcs.
11	26_Fall_36.6_A5 Comm A5 Comm Diwali	49119900	AT	1,00	pcs.
12	26_Fall_16.1 Instore Visual_Q1 500x500	49119900	AT	1,00	pcs.
13	26_Fall_16.7.1_Mooncake Instore Visual_Q2 500x500	49119900	AT	1,00	pcs.
14	26_Fall_19.4 Instore Visual_GW 1200x500	49119900	AT	1,00	pcs.
15	26_Fall_20.23_Mooncake Instore Visual_V1 890x2600	49119900	AT	1,00	pcs.
16	26_Fall_23.20_Mooncake Facade Visual_FH1_3174x2390mm	49119900	AT	1,00	pcs.



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PACT Technologies Consulting & Trading GmbH
Grabenweg 41 | 6020 Innsbruck | Austria
VAT Nr.: ATU57190202
CEO: Dipl.-Ing. (FH) Florian Danner
CEO: Dipl.-Ing. (FH) Matthias Fritz

Bank für Tirol und Vorarlberg (BTV)
BLZ: 16000 | KTO: 100-394014
BIC: BTVAAT22
IBAN: AT581600000100394014
Court of Innsbruck | Reg.: FN 237392 g

Delivery Information

Läderach Kuala Lumpur City Center
5 Jalan Conlay 50450 Kuala Lumpur Federal
Territory of Kuala Lumpur

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Projekt: 25233

Project 25233
Delivery Nr. 2601976
Delivery Date 17. 06. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address ENVICO ENTERPRISES SDN BHD
Level 19
Wisma UOA 2
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50450 KUALA LUMPUR
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03	26_Fall_7.6_Deco Block Decoration Block orange	70200080	SK	1,00	pcs.
04	26_Fall_7.7_Shelf Tray Shelf Tray Set#2	39269097	AT	1,00	pcs.
05	26_Fall_7.10_Hangtags Charms Fall Set #50	71171900	SK	200,00	pcs.
06	26_Fall_8.4.4_COUNTER_EN Shield EN	39269097	AT	1,00	pcs.
07	26_Fall_13.4_COMMUNICATION_EN Gifting Comm EN UK&FP	49119900	AT	1,00	pcs.
08	26_Fall_36.2_Counter Prop Counter Prop Mid Autumn	39269097	AT	1,00	pcs.
09	26_Fall_36.3_Shelf Prop Shelf Prop Mid Autumn	39269097	AT	1,00	pcs.
10	26_Fall_36.5_Shelf Prop Shelf Prop Diwali	39269097	AT	1,00	pcs.
11	26_Fall_36.6_A5 Comm A5 Comm Diwali	49119900	AT	1,00	pcs.
12	26_Fall_20.5_Mooncake Instore Visual V1 600x3260	49119900	AT	1,00	pcs.
13	26_Fall_21.8_Mooncake Instore Visual V2 810x1800	49119900	AT	1,00	pcs.
14	26_Fall_25.5.1_Mooncake Instore Visual BPV 1000x1500	49119900	AT	1,00	pcs.
15	26_Fall_31.4 Manual Franchise_MID AUTUMN_EN_297x210	49119900	AT	1,00	pcs.
Total Quantity: 214,00					

Delivery Information

**Laderach Gurney Paragon Mall
Lot L1.15, Level 1, 163D Gurney
10250 PENANG
MALAYSIA**

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Projekt: 25233

Project 25233
Delivery Nr. 2601978
Delivery Date 17. 06. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address ENVICO ENTERPRISES SDN BHD
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Pos.	Description	HS Code	COO	uantity	Unit
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03	26_Fall_7.6_Deco Block Decoration Block orange	70200080	SK	1,00	pcs.
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05	26_Fall_7.10_Hangtags Charms Fall Set #50	71171900	SK	200,00	pcs.
06	26_Fall_8.4.4_COUNTER_EN Shield EN	39269097	AT	1,00	pcs.
07	26_Fall_13.4_COMMUNICATION_EN Gifting Comm EN UK&FP	49119900	AT	1,00	pcs.
08	26_Fall_36.2_Counter Prop Counter Prop Mid Autumn	39269097	AT	1,00	pcs.
09	26_Fall_36.3_Shelf Prop Shelf Prop Mid Autumn	39269097	AT	1,00	pcs.
10	26_Fall_36.5_Shelf Prop Shelf Prop Diwali	39269097	AT	1,00	pcs.
11	26_Fall_36.6_A5 Comm A5 Comm Diwali	49119900	AT	1,00	pcs.
12	26_Fall_16.1 Instore Visual Q1 500x500	49119900	AT	2,00	pcs.
13	26_Fall_16.7.1_Mooncake Instore Visual Q2 500x500	49119900	AT	1,00	pcs.
14	26_Fall_18.4 Instore Visual H1 1100x500	49119900	AT	2,00	pcs.
15	26_Fall_18.8.2_Mooncake Instore Visual H2 1100x500	49119900	AT	1,00	pcs.
16	26_Fall_19.4 Instore Visual GW 1200x500	49119900	AT	1,00	pcs.
17	26_Fall_31.4 Manual Franchise_MID AUTUMN_EN_297x210	49119900	AT	1,00	pcs.



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Total Quantity: 219,00

Delivery Information

**Laderach KLIA Sepang Airport
64000 SEPANG
MALAYSIA**

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Projekt: 25233

Project 25233
Delivery Nr. 2601977
Delivery Date 17. 06. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
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Terms of Delivery: DDP
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05	26_Fall_7.10_Hangtags Charms Fall Set #50	71171900	SK	200,00	pcs.
06	26_Fall_8.4.4_COUNTER_EN Shield EN	39269097	AT	1,00	pcs.
07	26_Fall_13.4_COMMUNICATION_EN Gifting Comm EN UK&FP	49119900	AT	1,00	pcs.
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10	26_Fall_36.5_Shelf Prop Shelf Prop Diwali	39269097	AT	1,00	pcs.
11	26_Fall_36.6_A5 Comm A5 Comm Diwali	49119900	AT	1,00	pcs.
12	26_Fall_18.4 Instore Visual H1 1100x500	49119900	AT	1,00	pcs.
13	26_Fall_18.8.2_Mooncake Instore Visual H2 1100x500	49119900	AT	1,00	pcs.
14	26_Fall_19.3 Instore Visual GW 1100x500	49119900	AT	1,00	pcs.
15	26_Fall_25.9.1_Mooncake Instore Visual_BPV_1800x1000	49119900	AT	1,00	pcs.



Page 2 / 2

PACT Technologies Consulting & Trading GmbH
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