



## ASMON INDUSTRIES LLP

To,

Date: November 1, 2025

**Subject:** Re: Payment Terms

Dear Respected Dealer,

We hope this message finds you well.

As part of our standard business policy, our payment terms are set within a **90 to 120-day window** from the date of invoice. However, in special cases, we are open to **extending this period up to 150 days**. Beyond this duration, any **further billing or new orders will be temporarily paused** until outstanding payments are cleared.

We sincerely appreciate you're understanding and continued cooperation. Our goal is to maintain a transparent and mutually beneficial partnership, and we value the trust and support you have shown us over time.

We look forward to continuing our **long-term business relationship** and achieving greater success together.

Warm regards,

**Team Asmon**

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