

SALES CONTRACT

No.Invoice: 819/BCSA/V/2022

Date: 13/05/2022

BETWEENSELLER : SUMBER REJEKI KARUNIA INDAH
Head office : JL.VIKAMAS UTARA IV RT.010 RW.005 KAPUK MUARA PENJARINGAN-JAKARTA UTARA
Representatif : Roy (Direktur)
: Ricky Ricardo (Komisaris)
SHIPPER : BERKAT CEMERLANG SUKSESABADI
Head office : J T.FAHRUDDIN , kec Lubuk Pakan I,II,Kabupaten DeliSerdan Provinsi Sumatera Utara INDONESIA
AND : CONG TY TNHH TMDT XUAT NHAP KHAU TRAN MINH
Head Office : DUONG 102,PHUONG TANG NHON PHU A,TP THU DUC.TP HCM VIETNAM
Tax Code : 0317098876
Representative : Cty TNHH thương mại đầu tư XNK Trần Minh
Acc Bank Number : 198830888
Bank Name : Ngân hàng TMCP Á Châu (ACB) - Phu Tho branch

TEL : +8498188888 Hereinafter called the Buyer

We are here by to confirm to sign the Sales Contract with the following Terms and Conditions :

Article 1 : COMMODITY - QUANTITY - PRICE

	DESCRIPTION	QTY	UNIT PRICE CIP VALUE (USD)	TOTAL AMOUNT CIP VALUE (USD)
1.	Bird's nest	210 KG	800,00	168.000,00
	Total	210KG	800,00	168.000,00

Article 2 : SPECIFICATION

- Quality As per Manufacture's Standard
- Packing Export Standard Packing
- Country of Original Indonesia

Article 3 : SHIPMENT

- Time Of Shipment: Before June 30, 2022
- Port Of Loading: Indonesia
- Port Of Destination: Tan Son Nhat International Airport Hochiminh City, Vietnam

Article 4 : PAYMENT

- Full payment by TT by receive goods

Account Name : CV.SUMBER REJEKI KARUNIA INDAH
Account No : 4080 181 05
Account Bank : PTBank Central Asia Tbk

Giao dịch qua ACB Online, IdGD: 415000 khai báo:	
<input checked="" type="checkbox"/> Hợp lệ	<input type="checkbox"/> Không hợp lệ. Lý do:
NV TNHS/NVTQT <i>[Signature]</i>	KSV <i>Phan Thái Hoàng</i>
Ngày: 16/05/2022	Ngày: 16/05/2022
VIỆN TÍN DỤNG	