

# SALES CONTRACT

NO: 21-OA-811

DATE: DEC.14,2021

Between :

**THE SELLER:** ANG ZHOU JUNYU IMPORT AND EXPORT TRADE CO., LTD

Add : TIANLIBUILDING, WUSHAN ROAD, TIANHE DISTRICT, GUANGZHOU

**THE BUYER:** NG TY TNHH MỘT THÀNH VIÊN THƯƠNG MẠI KHANG THANG

CU XA BINH THOI, DUONG SO 2 STREET, WARD 8, DISTRICT 11, HO CHI MINH CITY VIET  
TEL: 098361855



It has been mutually agreed by The Seller and The Buyer to sign this contract with the following terms and conditions

## Article 1 : COMMODITY-SPECIFICATION-QUANTITY-PRICE

Item	Commodity/Specification	Quantity	Unit	Unit price (USD)	Amount (USD)
				<b>C&amp;F HOCHIMINH</b>	
01	TONER MODEL HG221	6.500,00	KGS	4,12	26.780,00
02	TONER MODEL HG382	2.000,00	KGS	5,62	11.240,00
03	TONER MODEL HG398	4.000,00	KGS	4,32	17.280,00
04	TONER MODEL HG121	2.000,00	KGS	3,72	7.440,00
05	<b>TOTAL :</b>	<b>14.500,00</b>			<b>62.740,00</b>

**SAY TOTAL: U.S.DOLLARS SIXTY TWO THOUSAND SEVEN HUNDRED FORTY ONLY.**

**Term of delivery :** C&F HOCHIMINH

**Term of payment :** 100% T/T, Value of this contract will be paid to The Seller within 120 days after has received all documents from the seller, through to bank account of the seller as follow:

**Bank's Name:** BANK OF CHINA

**Bank's Add :** FIRST FLOOR, HUANGPU AVENUE WEST, TIANHE DISTRICT, GUANGZHOU

**Swift Code :** BKCHCNBJ40

**TEL NO.:** 0086-310-304629

**Beneficiary's Name :** ANG ZHOU JUNYU IMPORT AND EXPORT TRADE CO., LTD

**Beneficiary's Add :** TIANLIBUILDING, WUSHAN ROAD, TIANHE DISTRICT, GUANGZHOU

**Beneficiary's Account No :** 73027347418