

PURCHASE CONTRACT

CONTRACT NO: JT222071201-5

DATE: AUG 10, 2022

THE SELLER: AMEN JUSTSUN SUPPLY CHAIN CO.,LTD

, 18 FLOOR, NO.8, BUILDING, NO.165, EAST TAPU ROAD, SIMING DISTRICT, XIAMEN, CHINA

THE SHIPPER: NYUNGANG GETTEL HIGH-TECH MATERIAL CO., LTD.

CITY, JIANGSU PROVINCE, CHINA.

THE BUYER: CONG TY TNHH MTV XK TM PHUC

,HAMLET 3, HUNG PHUOC COMMUNE, BU DOP DISTRICT, BINH PHUOC PROVINCE, VIETNAM

1- DESCRIPTION- QUANTITY- PRICE.

NO	DESCRIPTION OF GOODS	QUANTITY		UNIT	AMOUNT
				C&F HOCHIMINH (USD)	
1	PLASTIC FILM	22,830.00	KG	0.40	9,132.00
	TOTAL	22,830.00	KGS		9,132.00

2- PACKING : Export seaworthy standard packing

3- PAYMENT: By T/T after 360 days received of the goods.

4- BANK:

BENEFICIARY: AMEN JUSTSUN SUPPLY CHAIN CO.,LTD

ADD: , 18 FLOOR, NO.8, BUILDING, NO.165, EAST TAPU ROAD, SIMING DISTRICT, XIAMEN

BANK'S NAME: CHINA CONSTRUCTION BANK XIAMEN BRANCH

BANK'S ADDRESS: NO.388 INTERNATIONAL TRADE BLDG., HUBIN SOUTH RD., XIAMEN, CHINA

ACCOUNT NUMBER: 3511455100022010474

SWIFT CODE: PCBCCNBJSM

THE SELLER

THE BUYER

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Minh Thi Thuy Thinh