

SALES CONTRACT

No.Invoice: 819/BCSA/V/2022

Date: 13/05/2022

BETWEENSELLER : .SUMBER REJEKI KARUNIA INDAH

Head office : .010 RW.005 KAPUK MUARA PENJARINGAN-JAKARTA UTARA

Representatif : Roy (Direktur)

: Ricky Ricardo (Komisaris)

SHIPPER : .BERKAT CEMERLANG SUKSESABADI

Head office : , kec Lubuk Pakan I,II,Kabupaten DeliSerdan Provinsi Sumatera Utara INDONESIA

AND : CONG TY TNHH TMDT XUAT NHAP KHAU TRAN

Head Office : ,DUONG 102,PHUONG TANG NHON PHU A,TP THU DUC.TP HCM VIETNAM

Tax Code : 031709887

Representative : Cty TNHH thương mại đầu tư XNK Trầ

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 : .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	
Thư ký	
Ngày: 16/05/2022	Ngày: 16/05/2022
VIỆN TÍN DỤNG	