

# SALES CONTRACT

**SAO Y BẢN CHÍNH**

Ngày.....tháng.....năm.....

No: VBC2212-TIAN

Date: June 25th, 2022

**THE SELLER: ANJIN TEXTILE GROUP IMPORT AND EXPORT INC.**

Add : , YUNNAN ROAD, TIANJIN, CHINA

Tel : 886-319-229237

Fax : 886-319-229237

Represent by : STELLA PENNY – General Manager

**THE BUYER: ET BABY CARE COMPANY LIMITED**

Add : , Ward 12, Go Vap District, HCM City, Vietnam

Tel : 0084-8-3812726

Fax : 0084-8-3812726

Account No : 8289782 at ACB Bank- Go Vap Branch

Represent by : MRS LUONG NGUYEN NHAT CHINH- Director

We, hereby, have agreed to sign this contract on terms and conditions as follows

**GIẤM ĐỐC**

**ARTICLE 1: COMMODITY- ORIGIN-QUANTITY-UNIT PRICE**

- The both parties have agreed to sell and buy the goods in the following:

No	Item No	Descriptions	Unit	Unit price	Quantity	Amount
1	VBC-M11	Children table & chair study set	set	17.00	1,545	26,265.0
2	VBC-2021	Kids ride on toys	pcs	6.70	504	3,376.8
3	VBC-519	Kids ride on toys	pcs	7.00	504	3,528.0
4	VBC-001SW	Kids swing car toys	pcs	6.75	500	3,375.0
5	VBC-TLY106	B/O car toys	pcs	30.30	80	2,424.0
6	VBC-318	Kids scooters toys	pcs	5.40	900	4,860.0
Total: FOB- TIANJIN					4,033	43,828.80

**Total: 4,033 pcs and USD 43,828.80**

(Say: US dollars forty three thousand and eight hundred and twenty eight and Cents eighty only)

- Tolerance: +/- 5 pcs more or less in amount

**ARTICLE 2: QUALITY**

- As per sample, 100% new, agreed, sealed and signed by both parties.

- The Seller must guarantee that the goods are suitable with export standard.

**ARTICLE 3: PACKING**

- In standard export packing and seaworthy transport

- Shipment by container

- Shipping mark includes: importer's company name, commodity name, G.W, N.W, meas (cm)