



Seller LLC "Angara plus" / ООО «Ангара плюс»
Address 665724, Irkutsk region, c.d. Bratsk c., s. Bratsk residential area Central,
str. Krupskoi, d. 28 / 665724, Иркутская область, ГО город Братск, г. Братск,
ж/р Центральный, ул. Крупской, д. 28
UID/ИНН 3805717195
Contract № D-10-24, October, 21 2024

Beneficiary' bank JSC ASIAN-PACIFIC BANK, RUSSIA / "Азиатско-Тихоокеанский Банк" (ПАО)
Address: 225, Amurskaya str., Blagoveshchensk / 225, ул. Амурская, г. Благовещенск
Account: 40702840934111000258
SWIFT: ASANRU8X

Correspondent Bank:
1. Bank of China, Beijing, China SWIFT: BKCHCNBJXXX ACCOUNT: 778400001100
2. First Heartland Jusan Bank, Almaty, Republic of Kazakhstan SWIFT: TSESKZKA
ACCOUNT: KZ74998AKB0000000518

Invoice № 2b-DN

24.12.2024

Buyer DIOSON CO.,LTD
Address 48, Namsanro, Namsa-eup, Cheoin-gu, Yongin-si, Gyeonggi-do, Republic of Korea Ph.: +82 041 415 0617
Transport Number SKHU9204441, HALU5656760, TCLU8960623, HLHU8380095, SKHU6312627.

Packaging Packing in 10 kg transparent bags, placed on 0,9-1 ton pallets / Packaging in big bags of 1 ton
Delivery Terms CFR Port of Busan/Gwangyang, Republic of Korea
Addendum №2
Bill of Lading HASLR01241200093

Name of product	Specie of raw material	Packing	Volume in tons	Price per 1 (one) ton, USD	Amount USD
Wood pellets, diameter 6 mm	Coniferous species	packet 10 kg / мешок 10 кг	129,400	170,00	\$ 21 998,00
TOTAL			129,400		\$ 21 998,00

- 30% prepayment, within 3 working days from the date of invoice
- 70% within 5 working days after the transfer of the Goods to the sea Carrier

\$ 6 599,40
\$ 15 398,60



Кашишин В.В. / Kaschishin V. V.