PT. CHIN LI PLASTIC INDUSTRIAL INDONESIA

Jl. Telaga Mas 1 No. 2 RT 07/RW 02, Desa Telaga, Cikupa, Tangerang 15710

Telp : 021-5960010 Fax : 021-5960015

BC 27 No.

**SALES CONTRACT**

**CLI/15/VI/2012-03**

**PARTY A : PT. CHIN LI INDUSTRIAL INDONESIA**

Jl. Telaga Mas 1 No. 2, Kawasan Industri Cikupamas

Desa Telaga, Kecamatan Cikupa, Tangerang 15710

(NPWP : 31.178.469.8-451.000)

(Here in after referred to as “SELLER”)

**PARTY B : PT. ADIS DIMENSION FOOTWEAR**

Jl. Raya Serang KM.24 Kp.Kosambi Balaraja/

Balaraja Kabupaten Tangerang – Banten

(NPWP : 01.882.737.8-057.000)

(Here in after referred to as “BUYER”)

BOTH PARTIES HAVE AGGREED TO SIGN THIS CONTRACT COVERING THE FOLLOWING TERMS AND CONDITIONS AS BELOW

**ARTICLE 1: COMMODITY**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **GOODS DESCRIPTION** | **PO NO** | **QUANTITY** | | **UNIT PRICE**  **(USD)** | **AMOUNT**  **(USD)** |
| **1** | **55366AA3GRY/EVA SHEET SRFO#004 3.5mm GREY** | **PO-12-PR-000237** | **METER** | **64** | **1.90** | **121.60** |
| **2** | **55366AA3GRY/EVA SHEET SRFO#004 3.5mm GREY** | **PO-12-PR-001196** | **METER** | **936** | **1.90** | **1,778.40** |
|  |  |  |  |  |  |  |
|  | **TOTAL :** | | **METER** | **1,000** |  | **1,900.00** |

**ARTICLE II: PAYMENT**

TIME OF PAYMENT : 30 DAYS AFTER DATE OF DEPARTURE

PARTY B SHALL PAY BY BANK TRANSFER TO ACCOUNT NO. :

ACCOUNT NAME : PT. CHIN LI PLASTIC INDUSTRIAL INDONESIA

BANK : BANK CHINA TRUST

ACCOUNT NO. :2020837701 (USD)

**ARTICLE III: VALIDITY**

THIS CONTRACT IS ONLY VALID UNTIL SELLER FINISHES SHIPPING THE GOODS.

**ARTICLE IV: SHIPMENT**

NOT LATER THAN JUNE 15, 2012

**ARTICLE V: REMARKS**

|  |  |
| --- | --- |
| SELLER SIGNATURE  MR.LU HUNG TA | BUYER SIGNATURE  MR.GINO SETIO |