



NOTICE OF CONTRACT QUANTITY ADJUSTMENT

Contract No.: 2025-0809

Invoice No.: 204077

Date: 7 August 2025

Pursuant to the terms of Contract No. 2025-0809, the original agreement between the two parties was as follows:

- **Contracted Quantity:** 25,000 KGS
- **Unit Price:** USD 1.94 / KGS
- **Total Contract Value:** USD 48,500.00

Based on the actual delivery as reflected in Invoice No. 204077, the quantity delivered has been adjusted as follows:

- **Actual Delivered Quantity:** 24,070 KGS
- **Unit Price:** USD 1.94 / KGS
- **Actual Total Value:** USD 46,695.80

Accordingly, the total contract value is hereby adjusted to **USD 46,695.80**, reflecting the actual delivered quantity.

This notice shall serve as the official record of the adjustment to the above-mentioned contract.

Please kindly acknowledge receipt and update your records accordingly.


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