

SAGA

JIANGSU SAGA TEXTILE MACHINERY CO., LTD

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INVOICE

Invoice No.: 2025SAGA1220

Date: 2025-12-20

TO: NGOC THOM TRADING AND SERVICE CO.LTD

ADD: 12/14/18 Street 49, Quarter 69, Hiep Binh Ward, Ho Chi Minh City, Vietnam

1, Description of goods

Description	Qty	Price	Amount
			USD
for LMH003-300 Singeing machine	1 UNIT	125.000	125.000
Total (CIF price)			125.000

SAY TOTAL:USD One hundred twenty -five thousand dollars./

2, To: CAT LAI-HO CHI MINH VIET NAM

3, Contract No: 20251129 Date: 29, November, 2025

4, Payment: TT method

The Buyer agree to pay 20% of contract value within 10 days after the contract is signed. Against the shipping documents, The Buyer will remit second installment in favor of The Seller, 70% TT payment upon receipt of a set of documents (including PL, BL, CO, CQ, INVOICE (certificate of conformity provided by the manufacturer), The final 10 % of contract value, will be remitted in favor of The Seller upon the signature of Certificate of Acceptance & Handling, not later than 24 months from B/L issuing date.

All bank charges inside the Buyer 's country will be borne by the Buyer, all bank charges outside the Buyer's country will be borne by the Seller.

5, Bank details:

Bank Name: Bank of communications Yangzhou branch

Bank add: No 477, middle Hanjiang road, Yangzhou, Jiangsu, China

Swift code: COMMCNSHYAN

A/C No.: 395068300141000004424

A/C Holder: JIANGSU SAGA TEXTILE MACHINERY CO., LTD

江苏赛格纺织机械有限公司
JIANGSU SAGA TEXTILE MACHINERY CO.,LTD