



NOTICE OF CONTRACT QUANTITY ADJUSTMENT

Contract No.: 2025-0706

Invoice No.: 203762

Date: 30 May 2025

Pursuant to the terms of **Contract No. 2025-0706**, the original agreement between the two parties was as follows:

- **Contracted Quantity:** 25,000 KGS
- **Unit Price:** USD 1.95 / KGS
- **Total Contract Value:** USD 48,750.00


However, based on the actual delivery recorded in Invoice No. 203762, the quantity has been adjusted as follows:

- **Actual Delivered Quantity:** 24,320 KGS
- **Unit Price:** USD 1.95 / KGS
- **Actual Total Value:** USD 47,424.00

Accordingly, the total contract value is adjusted to **USD 47,424.00**, based on the actual delivered quantity.

This notice serves as an official amendment to the original contract terms. Kindly acknowledge and update your records accordingly.


Giám đốc
Đặng Xuân Ngọc


WIM/FOOD A/S
Vardneboen 22
9200 Aalborg SV
Denmark



NOTICE OF CONTRACT QUANTITY ADJUSTMENT

Contract No.: 2025-0705

Invoice No.: 203760

Date: 30 May 2025

Pursuant to the terms of Contract No. 2025-0705, the original agreement between the two parties was as follows:

- **Contracted Quantity:** 25,000 KGS
- **Unit Price:** USD 1.95 / KGS
- **Total Contract Value:** USD 48,750.00


Based on the actual delivery as stated in Invoice No. 203760, the quantity delivered has been adjusted as follows:

- **Actual Delivered Quantity:** 24,480 KGS
- **Unit Price:** USD 1.95 / KGS
- **Actual Total Value:** USD 47,736.00

Accordingly, the total contract amount is adjusted to **USD 47,736.00**, reflecting the actual delivered quantity.

This notice serves as an official adjustment record to the above-mentioned contract. Please acknowledge and update your records accordingly.


Giám đốc
Dặng Xuân Ngọc


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