



Agro Queen Sp. z o. o.  
ul. Podjazzd 1/2, 81-805 Sopot  
Poland, NIP PL5213567012  
Regon 140414486

## Invoice 11/10/2021

Proforma 16/09/2021 to Contract AQ 35 no. from 13.09.2021

Date: 08.10.2021

**Buyer:**

**Name:** NGOC THOM TRADING AND SERVICE COMPANY LIMITED

**Address:** 12/14/18 street 49, quarter 7, Hiep Binh Chanh ward, Thu Duc City.,  
HCMC, Vietnam

**Tax code:** 0309391503

**Consignee:**

**Name:** NGOC THOM TRADING AND SERVICE COMPANY LIMITED

**Address:** 12/14/18 street 49, quarter 7, Hiep Binh Chanh ward, Thu Duc City.,  
HCMC, Vietnam

**Tax code:** 0309391503

| Quantity | Unit | Description of Goods    | Price/kg | TOTAL        |
|----------|------|-------------------------|----------|--------------|
| 23188,50 | kg   | Frozen Pork Front Hocks | 1,15 \$  | 26 666,78 \$ |
|          |      |                         |          | 26 666,78 \$ |

**Total weight:** 23188,50

|                          |              |
|--------------------------|--------------|
| <b>Production Plant:</b> | WESTFLEISCH  |
| <b>Cartons:</b>          | 2072         |
| <b>Sales Terms:</b>      | CIF Haiphong |
| <b>Origin:</b>           | Germany      |
| <b>Weight brutto:</b>    | 23975,86KG   |
| <b>Loading date:</b>     | 14.10.2021   |
| <b>ETA:</b>              | 05.12.2021   |
| <b>Container:</b>        | KKFU6753036  |

**Payment terms TT**

Prepayment: 9 315,00 \$  
Deduction (credit note No.6 2021) 1 300,00 \$  
**Balance:** 16 051,78 \$  
**TOTAL to pay:** 26 666,78 \$

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**Bank Details**

**Santander Bank Polska S.A.**  
**3 Oddzial Gdansk ul. Dlugie Ogrody 10**  
**80-765 Gdansk**  
**Account (USD): PL30 1090 1098 0000 0001 3534 8470**  
**SWIFT: WBPPLPP**

*Gabriel*

**Agro Queen Sp. z o.o.**  
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