



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

Invoice 26/06/2020

Proforma 29/05/2020 to Contract AQ 14 no. from 18.05.2020

Buyer:

Name: Ngoc Thom trading & service company limited

Address: 12/14/18 str 49, quarter 7, Hiep Binh Chanh ward,
Thu Duc dist, HCMC, Vietnam

Tax code: 0309391503

Data:

17/06/2020

Consignee:

Name: Ngoc Thom trading & service company limited

Address: 12/14/18 str 49, quarter 7, Hiep Binh Chanh ward,
Thu Duc dist, HCMC, Vietnam

Tax code: 0309391503

Quantity	Unit	Description of Goods	Price/kg	TOTAL
24180	kg	Frozen Pork Ears in 10 KG cartons	2,18 \$	52 712,40 \$
				52 712,40 \$

Total weight: 24180,00

Plant no.	ES 10.23402/V CE
Production Plant:	DADYMA
Cartons:	2418
Sales Terms:	CIF Haiphong
Origin:	SPAIN
Weight brutto:	25659,84 KG
Loading date:	06/06/2020
ETA:	16/07/2020
Container:	SZLU9229053

Payment terms: TT 30/70

Prepayment: 13 625,00 \$

Balance: 39 087,40 \$

TOTAL to pay: 52 712,40 \$

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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: WBKPLPP

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Ngoc Thom