

TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

ROOM 802, NO.57 WUJIAYAO STREET, HEXI DISTRICT, TIANJIN CHINA

BALANCE INVOICE

To : CONCEPCION LA CIENAGA, SOCIEDAD ANONIMA
DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA
NIT.:5952715-3
EMAIL:NOEMI@CONCISA.COM.GT;KICAS48@GMAIL.COM.GT
PHONE:502 2333-5126-502 4983-9095

Invoice No. : 24NT826

Date : Aug 08, 2024

S/C No. : 24GNT826

S/C Date : Jul 11, 2024

From : QINGDAO, CHINA

To : PUERTO QUETZAL, GUATEMALA

Payment : T/T 30% TT in advance, 70% Balance to be paid within 7 day after BL date.

Marks and Numbers	Description & Specification	Quantity	Unit Price	Amount
				FOB QINGDAO BY SEA
	BOPP FILM,30MICRONS,1 SIDE CORONA,500MM,3800M	20064.7 KGS	USD 1.30	USD 26084.11
	BOPP FILM,30MICRONS,1 SIDE CORONA,1000MM,3800M	4550.6 KGS	USD 1.30	USD 5915.78
N/M	OCEAN FREIGHT&INSURANCE CHARGE			USD 5600.00
	OTHER CHARGE			USD 2043.00
			TOTAL AMOUNT:	USD 39,642.89
			PRE-PAID:	USD 9,750.00
			BALANCE PAYMENT:	USD 29,892.89

BANK INFORMATION

Beneficiary Bank: BANK OF CHINA TIANJIN PINGSHAN ROAD SUB-BRANCH

Swift Code: BKCHCNBJ200

Beneficiary Bank Add: JUNXIHUATING NO.103-104 PINGSHAN ROAD
HEXI DIST. TIANJIN, CHINA

Beneficiary's A/C No.: 281797265436

Beneficiary Name: TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

Beneficiary Add: ROOM 802, NO.57 WUJIAYAO STREET, HEXI
DISTRICT, TIANJIN CHINA

天津荣唐新材料有限公司
TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

唐军生

GENERAL MANAGER