

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. : 23NT1276

Date : Jan 05, 2024

S/C No. : 23GNT1276

S/C Date : Nov 29, 2023

From : SHEKOU,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
				CIF PUERTO QUETZAL BY SEA
N/M	PE COATED PAPER ,275G WHITE CARDBOARD+13G PE MATTE COATING 711MM	25530.5 KGS	USD 1.16	USD 29615.38
			TOTAL AMOUNT:	USD 29,615.38
			PRE-PAID:	USD 8,700.00
			BALANCE PAYMENT:	USD 20,915.38

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