K DERMA

Pro forma invoice

BILL TO
Eri Tanaka
#207 Ami, 14-1 Dōjun Kawado, Kasukabe City, Saitama, Japan
Post Code: 344-0047
TEL:+81 90 2403-4868

Invoice #: PI_20250206_08
Date: 2025-02-06

Country of Origin: South Korea

ITEM	DESCRIPTION	QTY.	UNIT PRICE	PRICE
CURENEX Rejuvenating Ampoule	PDRN rejuvenating ampoule (Box/5mL, 5vials)	5	$ 50.00	$ 250.00
Curenex Sunscreen	PDRN SPF 50mL	5	$ 9.00	$ 45.00
SnowPeel micro scoop		100	$ -	$ -
Curenex cream package		33	$ -	$ -
Curenex mask package		26	$ -	$ -
Snowpeel package slip		14	$ -	$ -
Curenex leaflet_EN		10	$ -	$ -
Shipment	by EMS	1	$ 60.00	$ 60.00
AMOUNT: TOTAL		**USD**		$ 355.00
Paid		**USD**		
Balance		**USD**		$ 355.00

Remarks

Payment

Name of Bank	KOOKMIN BANK
Branch Name	Yeoksam-yeok Banking Center
Bank Address	531 ,Nonhyeon-ro, Gangnam-gu, Seoul, South Korea
Account Number	754268-11-015965
Account Holder Name	K DERMA CO., LTD.
Beneficiary Address	A-1210, D-TECH TOWER, 33, Gwacheon-daero 7-gil, Gwacheon-si, Gyeonggi-do, South Korea (Zip 13840)
Swift code	CZNBKRSEXXX