K DERMA

INVOICE

SENT TO

ERI TANAKA

1-17-5-452,Higashinakazima,Higashiyodogawa-ku

Osaka,533-0033,Japan

TEL:+81-6-6379-3026

Invoice #: 20240919_02

Date: 2024-09-19

Country of Origin: South Korea

Incoterms: FCA SEOUL, KOREA AT SELLER'S PLACE

No.	ITEM	DESCRIPTION	QTY.	UNIT PRICE	PRICE
1	CURENEX DAILYCARE SKINBOOSTER	PDRN Dailycare skinbooster (30mL)	100	$ 9.00	$ 900
2	CURENEX REJUVENATING MASK	PDRN Rejuvenating mask (Box/5sheets)	100	$ 4.00	$ 400
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
AMOUNT: TOTAL			**USD**		$ 1,300

Remarks

Delivery to
Name: YUNIGE CORPORATION
Address: GLP ALFALINK Sagamihara 1, Yunige Warehouse, F Ward, 3rd Floor, Tana Akasaka 3700-1,
Chuo-ku, Sagamihara, Kanagawa 252-0244, Japan

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 (USD)
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