K DERMA

INVOICE

SENT TO

Eri Tanaka

#207 Ami, 14-1 Dōjun Kawado, Kasukabe City, Saitama, Japan

Post Code: 344-0047

TEL:+81 90 2403-4868

Invoice #: 20241128_04

Date: 2024-11-28

Country of Origin: South Korea

Incoterms: FCA SEOUL, KOREA AT SELLER'S PLACE

No.	ITEM	DESCRIPTION	QTY.	UNIT PRICE	PRICE
1	CURENEX Paper bag	Paper bag with Curenex logo	100	$ 1.00	$ 100
2	CURENEX GIFT BOX	Gift box with ribbon tape	30	$ 1.50	$ 45
3	CURENEX REJUVENATING CREAM	PDRN Rejuvenating cream (120mL)	20	$ 9.00	$ 180
4	CURENEX REJUVENATING CREAM_P	Package box only (for replacement)	16	$ -	$ -
5	SHIPMENT	EMS	1	$ 71.00	$ 71
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
AMOUNT: TOTAL			**USD**		$ 396

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 (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