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_20250704_19
Date: 2025-07-04

Country of Origin: South Korea

ITEM	DESCRIPTION	QTY.	UNIT PRICE	PRICE
CURENEX DAILY SHEER SUNSCREEN	PDRN SPF 50+ PA++++ (50mL)	30	$ 9.00	$ 270.00
CURENEX DAILY SHEER SUNSCREEN	Package box only (for replacement)	7	$ -	$ -
CURENEX DAILYCARE SKINBOOSTER	Package box only (for replacement)	15	$ -	$ -
SnowPeel micro scoop	Plastic micro scoop	20	$ -	$ -
Shipment	by EMS	1	$ 45.00	$ 45.00
AMOUNT: TOTAL		**USD**		$ 315.00
Paid		**USD**		
Balance		**USD**		$ 315.00
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