

le 29/03/20
Account for

J & K Company

81-21 Saechang-ro 45-gil,
 Yongsan-gu Seoul Republic of Korea



PROFORMA INVOICE

DATE: 26 MAR 2020
 INVOICE NUMBER: 07_EX_AFK_Bioneer

CONSIGNEE INFORMATION

TO: REPUBLIQUE GABONAISE
 Comité Technique Riposte contre COVID 19
 Libreville GABON
 ATTN: Professeur Romain TCHOUA
 Coordinateur Technique Covid-19
 ADDRESS:
 TELEPHONE / FAX:

No.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE (USD)	TOTAL VALUE (USD)
1	AccuPower COVID-19 Real Time RT PCR Kit, #NCV-1111	50,000	200	10,000,000
2	ExiPrep Dx Vial DNA/RNA Kit # K-4471	50,000	200	10,000,000
3	ExiStation System	1	1,000,000	1,000,000
consist				
	a. ExiPrep 16 Dx	1	1,000,000	1,000,000
	b. ExiCycler 96	1	1,000,000	1,000,000
	c. ExiSpin	1	1,000,000	1,000,000
	d. PI	1	1,000,000	1,000,000
	e. Accessary etc	1	1,000,000	1,000,000
TOTAL AMOUNT PAYABLE				USD 1,295,000

BANK INFORMATION
 BENEFICIARY: YOUM JONG HAK (J & K COMPANY)
 BANK NAME: KEB HANA BANK
 SWIFT CODE: KOEXKRSE OR KOEXKRSEXXX
 BRANCH NAME: YONGSAN ELECTRONIC SHOPPING CENTER
 ACCOUNT #: 113-910007-15438
 ADDRESS: 043-70 109, CHEONGPA-RO, YONGSAN-GU, SEOUL
 INTERMEDIARY BANK:

PAYMENT TERMS
 METHOD: 100% PAYMENT BY TRASFERT BEFORE 31 MARCH 2020
 DATE: IMMEDIATELY UPON BUYER'S PAYMENT