



BENEFICIARY:

W.L. GORE AND ASSOCIATES (HONG KONG) LIMITED.
UNIT 1101-09 AND 16-18, LEVEL 11,
TOWER 1KCC, NO.51 KWAI CHEONG ROAD,
KWAI CHUNG, NEW TERRITORIES, HONG KONG

COMMERCIAL INVOICE

SOLD TO:

TREKSTA INC.

10,NOKSANSANEOP JUNG-RO,192,
GANGSEO-GU,BUSAN,SOUTH KOREA

INVOICE NO.:

66479415,66479416

DATE:

23-Mar-2023

CREDIT NUMBER:

M04RE2303NU00096

DESCRIPTION OF GOODS AND/OR SERVICES:

COUNTRY OF ORIGIN : GERMANY

PRICE TERMS : CPT PUSAN SOUTH KOREA AIRPORT

LAMINATED FABRIC

DETAILS AS PER PROFORMA INVOICE NO.33585189,33585226

QUANTITY: 1,341.8 M2 & 21,600 EA

CREDIT NUMBER M04RE2303NU00096 DATED 230314

TOTAL VALUE CPT PUSAN SOUTH KOREA AIRPORT USD

40,254.00

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

W.L. GORE AND ASSOCIATES (HONG KONG) LIMITED.



AUTHORIZED SIGNATURE