



BENEFICIARY:

W.L.GORE AND ASSOCIATES(HONG KONG) LTD
UNIT 1101-09 16-18,LEVEL 11,
TOWER 1 KOWLOON COMMERCE CENTRE
NO.51 KWAI CHEONG ROAD KWAI CHUNG HONG KONG

COMMERCIAL INVOICE

SOLD TO:

TAK TEXTILES KOREA INC.
8F, ACE TWIN TOWER 1ST, 212-1, GURO-DONG,
GURO-GU, SEOUL 152-050, SOUTH KOREA

INVOICE NO.:

66477654

DATE:

04-Mar-2023

CREDIT NUMBER:

MD2QZ2302NU00160

DESCRIPTION OF GOODS AND/OR SERVICES:

+TERMS OF PRICE : EXW HONG KONG

+COUNTRY OF ORIGIN : CHINA

LAMINATED FABRIC

AS PER ORDER NO. 34123563

QUANTITY: 3,625.2 M

TOTAL VALUE EXW HONG KONG USD

43,502.40

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

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



AUTHORIZED SIGNATURE