

# INVOICE

54, Techno 10-ro, Yuseong-gu,  
DAEJEON, 34027  
Republic of KOREA  
TEL: +82-42-861-9296  
FAX: +82-42-861-9297

<b>Manufacturer/Shipper / Exporter</b> <b>PANAGENE Inc.,</b> 54, Techno 10-ro, Yuseong-gu, DAEJEON, 34027, Republic of KOREA TEL: +82-42-861-9296 FAX: +82-42-861-9297 V.A.T No. :505-81-23225		<b>No. &amp; Date of Invoice</b> PANO190508102      May. 8, 2019		
		<b>No. &amp; Date of L/C</b>		
<b>For Account &amp; Risk of Messrs</b> Attn: Accounts payable  <b>BIOMESH</b> Hamarpe 3, Jerusalem 9777403 Israel  E-mail: shimon@biomesh.org.il		<b>L/C Issuing Bank</b>		
<b>Delivery to:</b> Attn: Shimon Meshi Zahav  <b>BIOMESH</b> Hamarpe 3, Jerusalem 9777403 Israel  Tel: +972587852974 E-mail: shimon@biomesh.org.il		<b>Remarks :</b>  <b>P.O number :</b> 11000206  <b>Order Date :</b> Apr. 22, 2019  <b>Paid within 30 days after confirmed by courier</b>  <b>INFORMATION FOR BANK TRANSFER:</b>  <b>BANK NAME : KOOKMIN BANK</b> 10, Yeouido-dong, Yeongdeungpo-gu, SEOUL, KOREA <b>SWIFT NO : CZNBKRSE</b> <b>BANK ACCOUNT : 457668-11-003995</b> <b>Holder : PANAGENE INC.</b> 54, Techno 10-ro, Yuseong-gu, DAEJEON, 34027, Republic of KOREA		
<b>Port of Loading</b> INCHEON, KOREA	<b>Final Destination</b> Israel	<b>Holder : PANAGENE INC.</b> 54, Techno 10-ro, Yuseong-gu, DAEJEON, 34027, Republic of KOREA		
<b>Carrier</b> Best method	<b>Sailing on or about</b>			
<b>Marks and Number of PKGS</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit-Price</b>	<b>Amount</b>
1 PKG (PNA 2 Items) - HS code: 382200-2020 (Laboratory reagent for research use only)  Made in Korea	F2003	1 ea	USD 340.00	USD 340.00
	F3007	1 ea	USD 240.00	USD 240.00
<b>Freight (CPT)</b>				USD 70.00
<b>TOTAL</b>				USD 650.00



Signed by: Boram Kang

Inquiry about invoice: order@panagene.com; Phone: +82-42-861-9296

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