



PANAGENE
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INVOICE

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

Manufacturer/Shipper / Exporter PANAGENE Inc., 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		No. & Date of Invoice PANO200716101 Jul. 16, 2020		
		No. & Date of L/C		
For Account & Risk of Messrs Attn: Accounts payable CENTARIX 3 Hamarpe street, Jerusalem Israel E-mail: Hodaya@centarix.com Tel: 073-7896888		L/C Issuing Bank		
Delivery to: Attn: Hodaya Laufer CENTARIX 3 Hamarpe street, Jerusalem Israel E-mail: Hodaya@centarix.com Tel: 073-7896888		Remarks : P.O number : 11000757 Order Date : Jul. 13, 2020 Paid within 30 days after confirmed by courier INFORMATION FOR BANK TRANSFER: BANK NAME : KOOKMIN BANK 10, Yeouido-dong, Yeongdeungpo-gu, SEOUL, KOREA SWIFT NO : CZNBKRSE BANK ACCOUNT : 457668-11-003995 Holder : PANAGENE INC. 54, Techno 10-ro, Yuseong-gu, DAEJEON, 34027, Republic of KOREA		
Port of Loading INCHEON, KOREA	Final Destination Israel			
Carrier Best method	Sailing on or about			
Marks and Number of PKGS	Description of Goods	Quantity	Unit-Price	Amount
1 PKG (PNA 1 Item) - HS code: 382200-2020 (Laboratory reagent for research use only) Made in Korea	F1009	1 ea	USD 240.00	USD 240.00
Freight (CPT)				USD 70.00
TOTAL				USD 310.00
948				
<div>Signed by: Boram Kang </div> <div>Inquiry about invoice: PNA@panagene.com; Phone: +82-42-861-9296</div>				

Company: CENTARIX
Name: HODAYA LAUFER
EIN#:
ShipDate: 16Jul20

Ref: 11000757
Country: IL
TtlVal: 310.00
ttlPkg: 1

Sender: BORAM KANG
MAWB#: 1915 5887 4890
TtlWgt: 0.5
BilledWgt: 1.0

Svcs: INTL PRIORITY
TRCK: 1915 5887 4890



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