

INVOICE

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

No. & Date of Invoice Manufacturer/Shipper / Exporter PANO191125103 Nov. 25, 2019 PANAGENE Inc., 54, Techno 10-ro, Yuseong-gu, DAEJEON, 34027, Republic of KOREA TEL: +82-42-861-9296 No. & Date of L/C FAX: +82-42-861-9297 V.A.T No.:505-81-23225 L/C Issuing Bank For Account & Risk of Messrs Attn: Accounts payable **CENTARIX** Remarks: 3 Hamarpe street, **Jerusalem** 11000414 P.O number: Israel Nov. 21, 2019 Order Date : E-mail: alex@centarix.com Tel: 0547648424 Delivery to: Paid within 30 days after confirmed by courier Attn: Alex Motzik **CENTARIX** INFORMATION FOR BANK TRANSFER: 3 Hamarpe street, **Jerusalem** BANK NAME: KOOKMIN BANK Israel 10, Yeouido-dong, Yeongdeungpo-gu, SEOUL, KOREA Tel: 0547648424 **SWIFT NO: CZNBKRSE** BANK ACCOUNT: 457668-11-003995 **Final Destination** Holder: PANAGENE INC. Port of Loading 54, Techno 10-ro, Yuseong-gu, Israel INCHEON, KOREA DAEJEON, 34027, Republic of KOREA Sailing on or about Carrier **Best method** Amount **Unit-Price** Quantity **Description of Goods** Marks and Number of PKGS 1 PKG (PNA 1 Item) - HS code: 382200-2020 **USD 240.00 USD 240.00** 1 ea (Laboratory reagent F1009 for research use only) Made in Korea **USD 70.00** Freight (CPT) **USD 310.00 TOTAL**

Signed by: Boram Kang

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

Bossam Kang