

333-16, Seongsu-2ga, Seongdong-gu, Seoul, Korea TEL: 82-2-380-5703 FAX: 82-2-380-5739

## **Commercial Invoice**

Shipper & Seller

: EMART Inc.

377,TTUKSEOM-RO, SEONGDONG-GU, SEOUL 133-827, KOREA

Consignee

: ROBINSONS SUPERMARKET CORPORATION

110 E. RODRIGUEZ JR. AVENUE, QUEZON CITY 1110 PHILIPPINES

Tel: +09772502998 / +0998964566

Shipping port Destimation

: INCEON, South Korea : MANILA, Phillippines

**Payment** 

: T/T within 45 days from On Board Date

Payment Account

: Account Name : EMART Inc Account No.: 1005101052523

Bank: WOORI BANK

HEAD OFFICE BUSINESS DEPARTMENT 103 SEOSOMUN - RO, JUNG-GU

Swift Code: HVBKKRSE

Remarks

: Container No. TLLU5223410 / KSA508018 / PO 124 ~ 131

No.	Commodity & Description	Code	PCS/ BOX	Quantity Pieces	Quantity Carton	Unit price		Amount	
1	NB CHEESE SANDWICH 190G	2000000819051	12	1,104	92	USD	0.96	USD	1,059.84
2	NB JALAPENOS 720ML	2000000955995	12	1200	100	USD	1.25	USD	1,500.00
3	NB GB SANDWICH BISCUITS 208G	4712883830778	12	216	18	USD	2.95	USD	637.20
4	NB BOTANY CLASSIC BWASH PURE LAVENDER1L	8801046331330	8	480	60	USD	3.07	USD	1,473.60
5	NB MUSHROM & CREAM SPAGHETTI 220G EA	8801118002281	4	600	150	USD	1.34	USD	804.00
6	NB FABRIC SOFTENER LAVENDER BLOOM 2.1L	8801173603201	4	320	80	USD	1.38	USD	441.60
7	NB ALOE 500ML	8801382149064	20	3200	160	USD	0.63	USD	2,016.00
8	NB BLACKRICE & NUT 1.5L	8801382149194	12	1440	120	USD	1.30	USD	1,872.00
9	NB GB MIX NUT 400G	8801416816733	8	400	50	USD	0.03	USD	12.00
10	NB STATIONERY PERMANENT MARKER	8801456144520	24	240	10	USD	0.69	USD	165.60
11	NB GB WHITEBOARD MARKER 3S	8801456152198	24	240	10	USD	0.70	USD	168.00
12	NB GB PVC BATHROOM SHOES	8803552622889	8	48	6	USD	2.29	USD	109.92
13	NB MEDIUM BLEND COFFEE 227G	8808024024796	12	480	40	USD	2.30	USD	1,104.00
14	NB COLOMBIA AMERICANO BLACK 2.1L	8808024029029	4	480	120	USD	1.97	USD	945.60
15	NB DAILY MOISTURE SHAMPOO 1500ML	8809051282098	6	384	64	USD	4.12	USD	1,582.08
16	NB 1 DRAWER	8809078243157	3	12	4	USD	4.63	USD	55.56
17	NB ROASTED SESAME 200G	8809186383035	8	800	100	USD	1.80	USD	1,440.00
18	NB SWEET COATED SNACKS 280G	8809189923467	8	736	92	USD	1.01	USD	743.36
19	NB POTATO PANCAKE MIX 200G	8809219698877	12	840	70	USD	1.25	USD	1,050.00
20	NB BLUEBERRY GRANOLA CEREAL 600G	8809261532389	8	600	75	USD	3.23	USD	1,938.00
21	NB BEEF BONE STOCK 500G	8809306602664	16	1728	108	USD	0.67	USD	1,157.76
22	NB COLOMBIA AMERICANO SWEET 2.1L	8809350886775	4	800	200	USD	1.95	USD	1,560.00
23	NB GB SQUID INK CREAM SPAGHETTI SAUCE180	8809720269184	10	1000	100	USD	1.20	USD	1,200.00
24	NB WASHABLE PAPER TOWEL 150 SHTS	8809772191044	6	240	40	USD	3.44	USD	825.60
	Total Sum (24 Items, 1869 Boxes)			17,588	1,869			USD	23,861.72

주식회사 이 마 트 Gmaft Inc.

Invoice NO . EMEX-20220428-01

Date: 2022-04-28