|  |  |  |  |
| --- | --- | --- | --- |
| **Invoice To: GLOVIS CRYSTAL (HSHI676)** |  |  | **Delivery To:** |
| HYUNDAI GLOBAL SERVICE  필드서비스팀  Address : 부산광역시 해운대구 센텀중앙로79 센텀사이언스파크 6층 |  |  |  |
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| --- | --- | --- | --- |
| Request Ref. No |  | Account No | 100-027-761287 |
| Customer P.O. Ref. |  | Invoice Date | 19-DEC-2017 |
| Customer VAT No |  | Invoice No | ISN-171219-02B |
| Payment Terms | T/T 1 Month from the dispatch date | Quotation No |  |
|  |  | Dispatch Date | 19-DEC-2017 |

Many thanks for your good co-operation.

We hereby submit our invoice which about system inspection and function test.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Description** | | | | **Q’ty** | **Unit Cost (KRW)** | **Amount (KRW)** |
|  | **Worker Tariff** | **Cost (4~8hrs/1day)** | **Q’ty**  **(Engineer)** |
| 1 | Working Hours | Weekly Days | Normal | One Engineer |  |  |  |
| Saturday, Sundays & local holidays | Over Time | One Engineer | 1 | 700,000 | 700,000 |
| 2 | Travelling &  Waiting hours | One Engineer (Max. 8hours/1day) | | |  |  |  |
| 3 | Expense | Daily Allowance (1 Days – 1 Man) | | |  |  |  |
| Travelling Expense  (Actual Cost) | Air freight | Actual cost |  |  |  |
| Car Risk | Actual cost |  |  |  |
| Train & Car etc | Actual cost | 1 | 50,000 | 50,000 |
| Hotel | Actual cost |  |  |  |
| Food expense | Actual cost |  |  |  |
| 4 | Material |  | | |  |  |  |
| **TOTAL** | | | | | **₩750,000** | | |