

TO : THE GAP INC.  
TO : THE GAP INC.

UN302017

FROM : A FIRST CO., LTD.  
FROM : #1201 Woolim E-biz center II  
Guro-dong, Guro-gu, Seoul, Korea  
TEL: 82-2-890-7619 FAX: 82-2-890-7620  
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DEBIT NOTE

GAP DEPT # : GAP TODDLER GIRLS  
GAP DEPT # : GAP TODDLER GIRLS

INVOICE # AF-122016-A  
INVOICE # AF-122016-A  
DATE : 12/20/16  
DATE : 12/20/16

TO WHOM IT MAY CONCERN :  
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WE HEREBY DEBIT NOTE YOU FOR THE AMOUNT AS DETAILED BELOW.  
WE HEREBY DEBIT NOTE YOU FOR THE AMOUNT AS DETAILED BELOW.

1) DEBIT DETAILS : FABRIC LIABILITY DUE TO ORDER QUANTITY DECREASE IN FRANCHISE MARKET  
1) DEBIT DETAILS : FABRIC LIABILITY DUE TO ORDER QUANTITY DECREASE IN FRANCHISE MARKET

STYLE # STYLE #	TEM ITEM	UNIT UNIT	U/PRICE U/PRICE	AMOUNT AMOUNT	REMARKS REMARKS
785831 785831	FABRIC FABRIC	150 150	US\$1.285 US\$1.285	US\$192.78 US\$192.78	
TOTAL				US\$192.78	
TOTAL				US\$192.78	

2) RELATED INVOICE # (IF ANY) :  
2) RELATED INVOICE # (IF ANY) :

YOUR PROMPT REIMBURSEMENT WILL BE HIGHLY APPRECIATED, BY SENDING VIA BANK WIRE  
YOUR PROMPT REIMBURSEMENT WILL BE HIGHLY APPRECIATED, BY SENDING VIA BANK WIRE

BANK PAYMENT INSTRUCTIONS  
BANK PAYMENT INSTRUCTIONS  
BANK NAME: KOOKMIN BANK SHINGIL-DONG BRANCH  
BANK NAME: KOOKMIN BANK SHINGIL-DONG BRANCH  
SEOUL, SOUTH KOREA  
SEOUL, SOUTH KOREA  
ACCOUNT NAME: A FIRST CO.,LTD  
ACCOUNT NAME: A FIRST CO.,LTD  
ACCOUNT TO: 028-42-0001-543  
ACCOUNT TO: 028-42-0001-543  
SWIFT CODE: CZNBKRSEA  
SWIFT CODE: CZNBKRSEA

TRULY YOURS,  
TRULY YOURS,

A FIRST CO., LTD.  
A FIRST CO., LTD.  
PRESIDENT / S. K. KIM  
PRESIDENT / S. K. KIM

SIGNED BY :  
SIGNED BY :

LOA : 100. 28. 47 43 . 9101. 900 76. 8317  
LOA: 100.28.4743.9101.90076.8317  
Jennifer VU jennifer\_vu@gap.com  
Jennifer VU jennifer\_vu@gap.com