

Commercial Invoice

Shipper/Exporter Mr. Hyunsuk (Paul) Cho LG Electronics Inc. Car B2B Europe Team LG Twin Towers, 128, Yeoui-daero, Yeongdeungpo-gu, Seoul 150-721, Korea Tel: +82-10-5572-1578 DUNS No. : 688298116	No. & Date of Invoice VW-Mirrorlink CR_01 Jun. 18. 2013
For account & risk of Messers ŠKODA AUTO a.s. Creditor Accounting Dept. EUU Václava Klementa 869 293 60 MLADÁ BOLESLAV	Deposit Bank Information 1. Bank Address WOORI BANK TWIN TOWER BRANCH East BLDG, LG TWIN TOWER 20, YOUIDO-DONG, YOUNGDEUNGPO-KU, SEOUL, 150-721, KOREA 2. Swift code HVBKKRSE 3. Account Number LGE01055721578
Notify Party Mr. Martin Sodomka Department: TMI/1 Application Number: 1001556849 Tel: +420 326 8 15728	Remarks 1. Incoterms 2010: DDU LG Electronics EU 2. Terms of Payment: Due 30 days from invoice date after delivery/service 3. Development Cost for Mirrorlink CR2038
Order Number (AZ No.) 45751190/646	

Number of PKGS	Description of Goods	Q'ty/Unit	Unit Price (EUR)	Amount (EUR)
-1-	Mirrorlink for MIB2 Entry - Development	1	EUR 238.642,00	EUR 238.642,00

SUB TOTAL**EUR 238.642,00**

Very truly yours,
LG Electronics Inc.

BON JOON KOO VICE CHAIRMAN & CEO
CRO 4

SIGNED BY _____