

# COMMERCIAL INVOICE

1) Shipper/Manufacturer HUVITZ CO., LTD. 38, Burim-ro, 170beon-gil, Dongan-gu, Anyang-si, Gyeonggi-do,, 14055, Republic of Korea Tel: +82-31-428-9100, Fax: +82-31-4778-61		8) No. & date of invoice CI211119-BEL-QWA			
2) Consignee QWARC PODEDY STR. 37., LIDA GRODNO REG BELARUS REPUBLIC / ZIP CODE : 231300 ATTN : VIKTOR TUTIN TEL: +375 296949345 / FAX: +375 154 611505		9) No. & date of L/C			
3) Notify party SAME AS ABOVE		10) L/C issuing bank  T/T			
4) Port of Loading INCHEON, KOREA	5) Final Destination MINSK, BELARUS REPUBLIC	11) Remarks          <b>* Country of origin - Korean Republic</b> CFR-,Minsk			
5) Carrier	7) Sailing on or about				
12) Marks & Nos. of PKGS	13) Description of Goods	14) Quantity	15) Unit price	16) Amount	
13. Discription of Goods	14. Quantity	15. Unit price.USD	16. Amount, USD	17. Discuont , %	18. Amount with discount, USD
AutoRefKeratometer HRK-1	8	5300,00	42400,00	9	38584,00
Noncontact tonometer HNT-1	5	5400,00	27000,00	9	24570,00
Slit lamp HS-5000	5	4100,00	20500,00	9	18655,00
Total	18 sets		89900,00		81809,00

**Huvitz CO., LTD.**

*Hyun soo Kim*

**Hyun Soo Kim Ph.D.**  
CEO / President