

# INVOICE

DATE:  
QUOTATION #  
Payment date  
SHIP TO

2025-05-16
20250203_1

Work day

WOORI BANK 1005-903-051608  
HVBKKRSEXXX

TOTAL	₩ 31,500,000
Tax rate	10.000%
Tax due	₩ 3,150,000
Other	₩ -
<b>TOTAL Due</b>	<b>₩ 34,650,000</b>

***Thank You For Your Business!***