



# KW INTERNATIONAL

5F, YOUNGJUN BLDG., 22 WORLD CUP BUK-RO

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AIR OutBound

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## INVOICE

TO 주식회사 부스터스

ADDRESS 서울특별시 강남구 논현로 508, 7층(역삼동)

ATTN YU JIN JANG

TEL/FAX

010-7725-1067

/

REF No		Invoice No / Date	SARKR1Z2W0R060497881200-02 / 2025-09-30
YOUR REF No	AE25091245	Due Terms / Date	/
MAWB No	UPS20250930	Shipper	BOOSTERS CO., LTD
HAWB No	1Z2W0R060497881200	Consignee	KW INTERNATIONAL, INC.
Origin / E.T.D	INCHEON AIRPORT,KOREA / 2025-09-30 00:00	Notify	KW INTERNATIONAL, INC.
Destn / E.T.A	LOS ANGELES,CA U.S.A. / 2025-09-30 00:00	PKGS	149 PKG
Flight No		G.WT	2,432.500 KG
Airline		C.WT	2,432.500 KG
FRT TERMS	(DAP)	Item	

### ■ Invoice Details

DESCRIPTION	CUR	PER	Q'ty	RATE	AMT(CUR)	EX.RATE	AMOUNT	VAT
AIRFREIGHT CHARGE	KRW	B/L	1.000	21,649,250.00	21,649,250	1.0000	21,649,250	
<b>SUB TOTAL</b>				[ (KRW) 21,649,250 ]			21,649,250	0

TOTAL : (KRW) 21,649,250

### ■ Account Number Information

우리은행(KRW) : 298-404372-13-001  
하나은행(KRW) : 771-910005-62304  
우리은행(USD) : 1081-300-279168  
예금주 : (주) 케이더블유인터내셔널

서울시 마포구 월드컵북로 22  
5층(동교동)영준빌딩  
(주)케이더블유인터내셔널  
대표이사 이송희



SIGNATURES : \_\_\_\_\_