



검토자 : 이단비, 검토일 : Jun. 18, 2020
 C-4&5Floor, 16, Deogyong-daero 1556beon-gil, Yeongtong-gu,
 Suwon-si, Gyeonggi-do 16690, Republic of Korea
 Tel: 82-31-300-0400 Fax: 82-31-360-4990
 http://www.sdbiosensor.com

PROFORMA INVOICE

Manufacturer/Shipper SD BIOSENSOR, INC. C-4/5Floor, 16, Deogyong-daero 1556beon-gil, Yeongtong-gu, Suwon-si, Gyeonggi-do 16690, Republic of Korea Tel: 82-31-300-0400 Fax: 82-31-360-4990		No. and date of Order NO YHH200618-1 REVISED Jun 18, 2020 Advising Bank Industrial Bank of Korea 129, Seongho-daero, Osan-si, Gyeonggi-do, Korea Swift Code : IBKOKRSE 422-065858-56-00011	
For Account of Health and Social Affairs of Georgia 118 Tsereteli ave, Tbilisi, Georgia		Remarks * For in vitro diagnostic use only * Keep room temperature 2~32 °C at arrival	
Notify Party or Consignee Health and Social Affairs of Georgia 118 Tsereteli ave, Tbilisi, Georgia E-MAIL mnikoleishvili@moh.gov.ge Tel: +995 577272713 Attn: Ms. Maia Nikoleishvili			
Port of loading Incheon airport, Korea	Final Destination Tbilisi, Georgia	Shipping Terms CIP Tbilisi	Payment Terms T/T 40% in advance, 60% on acceptance within 1 week.
Carrier By Air	Sailing on or about	Country of Origin Republic of Korea	Airwaybill No

Nos	Cat.No.	Lag	Description of Goods	Unit	Qty	U/Price	Amount
1	09COV30D	EN-P1	STANDARD™ Q COVID-19 Ag Test	KIT	2,000.00	USD 306.1000	USD 612,200.00
2	09COV60D-EN-P1		STANDARD™ Q COVID-19 Ag/Ab Total Test	KIT	200.00	USD 0.0000	USD 0.00
TOTAL :							612,200.00

TOTAL 가

기타요청사항:
 선적요청일자:

SD Biosensor, Inc.

Signed By

DanBi Lee / Customer Service

We declare all the information contained in this invoice to be true and correct.

Except Letter of Credit is required all payment should be transferred to SD BIOSENSOR, Inc.

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| *주문검토 | 1. 품목 | ■ YES □ NO | 4. 포장스펙 | ■ YES □ NO |
| | 2. 수량 | ■ YES □ NO | 5. 선적요청일자 | ■ YES □ NO |
| | 3. 판매단가 | ■ YES □ NO | 6. 기타 요청사항 | ■ YES □ NO |
| | 검토일: | | 검토자: 이단비 | |