



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 VIC200915-4 Sep. 15, 2020	
For Account of Ministry of IDPs from the Occupied Territories, Labour, Health and Social Affairs of Georgia 144 Tsereteli ave, Tbilisi, Georgia Attn: Giorgi Tsotskolauri		Advising Bank Industrial Bank of Korea 129, Seongho-daero, Osan-si, Gyeonggi-do, Korea Swift Code : IBKOKRSEXXX 422-065858-56-00011	
Notify Party or Consignee Ministry of IDPs from the Occupied Territories, Labour, Health and Social Affairs of Georgia 144 Tsereteli ave, Tbilisi, Georgia Attn: Maia Nikoleishvili Tel.: +995577272713 E-mail: mnikoleishvili@moh.gov.ge		Remarks * For in vitro diagnostic use only * Keep room temperature 2~32 °C at arrival	
Port of loading Incheon airport, Korea	Final Destination Tbilisi, Georgia	Shipping Terms CIP Tbilisi	Payment Terms 40% payment after receipt PI(arrange flight), 60% payment within 7 day after receipt of goods.
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	09COV60D	EN-P1	STANDARD™ Q COVID-19 Ag/Ab Total Test	KIT	8,000.00	USD 258.5625	USD 2,068,500.00
TOTAL :							2,068,500.00

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 | |