

## Pro Forma Invoice 42449

| Acct #<br>1233                                                                                                      | Terms<br>in advance  | Purchase Order Number<br>JP                                                                                                                                                                                   | Shipping Method<br>UPS                                                                                                      | Order Date<br>02-08-2022 |
|---------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Ship to</b><br>ANALYPIA INC<br>Jaepil (JP) Kim<br>838 Daecheong<br>06336 Gangnam-gu, Seoul<br>Korea, Republic Of |                      |                                                                                                                                                                                                               | <b>Bill to:</b><br>ANALYPIA INC<br>Attn: Accounts Payable<br>838 Daecheong<br>06336 Gangnam-gu, Seoul<br>Korea, Republic Of |                          |
| qty                                                                                                                 | part no.             | description                                                                                                                                                                                                   | price                                                                                                                       | amount                   |
| 1                                                                                                                   | LK1-CB123324<br>-100 | Ag, Al, As, B, Ba, Be, Bi, Ca, Cd, Co,<br>Cr, Cu, Fe, Ga, Ge, Hf, In, K, Li, Mg,<br>Mn, Mo, Na, Nb, Ni, P, Pb, Sb, Sn,<br>Sr, Ta, Ti, Tl, U, V, W, Zn, Zr @ 10<br>µg/mL in 2% HNO3/tr HF, 100mL.<br>18 months | 358,00                                                                                                                      | € 394,00                 |
| 1                                                                                                                   | LK1-CB724546<br>-100 | QCSTD-27 Quality Control Standard<br>27 components; Al, Sb, As, Ba, Be,<br>B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg,<br>Mn, Mo, Ni, K, Se, Si, Ag, Sr, Na, Tl,<br>Ti, V, Zn @ 100ug/ml in 5% HNO3<br>+ HF tr%, 100mL | 174,00                                                                                                                      | € 174,00                 |
|                                                                                                                     |                      |                                                                                                                                                                                                               | subtotaal                                                                                                                   | € 568,00                 |
|                                                                                                                     |                      |                                                                                                                                                                                                               | shipment                                                                                                                    | € 0,00                   |
|                                                                                                                     |                      |                                                                                                                                                                                                               | <b>Total</b>                                                                                                                | <b>€ 568,00</b>          |

Please Remit in EURO to

**LabKings b.v.**

VAT: NL854948429B01

KVK: 62764772

**ABN-AMRO BANK Amsterdam**

Account Nr. 474142884.

Bic: ABNANL2A

**IBAN: NL69ABNA0474142884**

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