



Pro Forma Invoice 46282

Acct # 1233	Terms in advance	Purchase Order Number	Shipping Method FedEx	Order Date 10-06-2025		
Ship to ANALYPIA INC Jaepil (JP) Kim 838 Daecheong 06336 Gangnam-gu, Seoul Korea, Republic Of		Bill to: ANALYPIA INC Attn: Accounts Payable 838 Daecheong 06336 Gangnam-gu, Seoul Korea, Republic Of		LabKings BV Hoge Naarderweg 42 Hilversum, 1217 AG The Netherlands Tel +31-352 400 142 info@labkings.com		
qty	part no.	description		price	discount	amount
1	LK1-CB1233133 -100	100mg/l each of Al ; Ca ; Cd ; Co ; Cr ; Cu ; Fe ; K ; Mg ; Mn ; Na ; Ni ; Pb ; Si ; Zn ; S in HNO3 2%, 100mL CRM, ISO 17034 and ISO 17025 Conservation 24 months. (12 months after opening)		398,00	25%	€ 298,50
					subtotaal	€ 298,50
					shipment	€ 0,00
					Total	€ 298,50

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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