

FNG INTERNATIONAL

No# 747, 7FL, 131 SOHYANG-RO, WONMI-GU, BUCHEON, GYEONGGI-DO, KOREA

TEL: +82-70-7576-1331

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INVOICE

(REF.NO.: FNG250704-01)

MESSRS. PT IRIS INTERNASIONAL
ATTN : MR. IVAN LIMANSYAH

DATE : Jul. 4TH 2025

DEAR SIR,

WE ARE PLEASED TO SUBMIT OUR INVOICE AS UNDER TERMS AND CONDITIONS.

DECRPTION	Q'TY	UNIT PRICE	AMOUNT
1. Heater for contact lens packing machine	6	US\$ 42	US\$ 252
2. Nozzle for filling part of contact lens packing machine	3	US\$ 217	US\$ 651
GRAND TOTAL (EXW)			US\$ 903

* **BUYER'S REFFERENACE PO #: O202507-0588**

< TERMS AND CONDITIONS >

1. PAYMENT: Prepayment (100%) Within 2day after making purchase order

2. BENEFICIARY: FNG INTERNATIONAL

#747, 131 SOHYANGRO, BUCHEON-SI, GYEONGGI-DO, KOREA

TEL: +82-70-7576-1331 FAX: +8232-232-3081

3. BANK NAME: INDUSTRIAL BANK OF KOREA

*BRANCH NAME: SANGDONG STATION

3, GANABEST TOWN, 87, SANGDONG-RO, WONMI-GU, BUCHEON-SI, GYEONGGI-DO, KOREA

TEL: 82-32-328-8631

*BANK ACCOUNT: 455-054771-56-00015

*SWIFT CODE: IBKOKRSE

4. PRICE: EXW.

5. SHIPMENT: WITHIN 15 WORKING DAYS AFTER GETTING PURCHASE ORDER AND PAYMENT

6. INSPECTION: SHALL BE FINISHED BY SUPPLIER

7. PACKING : EXPORT STANDARD PACKING

8. WARRANTY: Spare PARTS are not in warranty.

9. VALIDITY: Jun. 30TH 2025

ACCEPTED BY

YOURS SINCERELY,
REKOPACK CO., LTD.
RICK CHUNG/CEO

