



BAWOO COMPANY CORP

937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA  
TEL : 82-63-532-2700  
FAX: 82-63-532-0027

DATE : May 9, 2024

**PROFORMA INVOICE**

(No. PI-BW2024-049)

BAWOO COMPANY, 937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA ("Seller") agrees to sell to Trinity Nyakabingo, PO box 6132 Kigali Republic of Rwanda ("Buyer") and Buyer agrees to purchase from seller the goods described the hereinbelow under the terms and conditions set forth in the face.

CPT Kigali, Rwanda

Commodity Description	Quantity	Unit price	Amount
Spare parts for skid steer loader			USD 11,993.3
Freight			USD 3,173.0
			USD 15,166.3

1. Shipment : within 2 weeks after receipt of payment
2. Payment : 100% against PI
3. Packing : Export Standard Packing
4. Remarks

- Bank details :

Address : Kookmin bank, Jeonju Branch

11-2 1Ga Gosa-dong, Wansan-gu, Jeonju, Jeonbuk, Korea 560-060

Phone : 82-63-287-8391

Swift code : CZNBKRSE

Account No. : 506568-11-000568

Beneficiary : Bawoo company corp

- SPARE PARTS ARE AS FOLLOWS

Description	Product Number	Qty	Unit Price	Total Price
Chain(체인) S85B*56L	5701R-0107	12	\$143.5	\$1,722.5
Fan (팬) 현대	5701R-1601	10	\$78.6	\$786.0
Pump (펌프) Rexroth	5701R-1701-2	3	\$3,161.6	\$9,484.8
<b>Total USD</b>				\$ 11,993.3

IN WITNESS WHEREOF, the parties hereto have duly executed and signed this Contract on the date and year first above written.

BUYER

Trinity Nyakabingo

\_\_\_\_\_  
Rogers Bureshyo  
General Manager

SELLER

BAWOO COMPANY CORP

*J. Sukyung*  
\_\_\_\_\_  
Jo Sukyung  
President  
Jo Sukyung / President