



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 : April 30, 2025

PROFORMA INVOICE

(No. PI-BW2025-88)

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 18,285.8
Freight			USD 453.1
			USD 18,738.9

1. Shipment : within 3 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	5701R-0107	20	\$143.5	\$2,870.0
Fan	5701R-1601	5	\$78.6	\$393.0
Pump	5701R-1701-2	3	\$3,161.6	\$9,484.8
Dust seal	5701R-0703	100	\$4.8	\$480.0
Rod seal	5701R-0704	100	\$4.8	\$480.0
Motor	5701R-0201-1	2	\$1,590.0	\$3,180.0
Fixed pin for lift arm, lift cylinder	5701R-0303	30	\$46.6	\$1,398.0
				\$18,285.8

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

SELLER

BAWOO COMPANY CORP
BAWOO COMPANY CORP

Jo Sukyung
Jo Sukyung
President
Jo Sukyung / President