



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 : Oct. 31, 2025

PROFORMA INVOICE

(No. PI-BW2025-153)

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.

Commodity Description	Quantity	Unit price	Amount
Spare parts for skid steer loader			USD 7,945.8
Freight	1		USD 2,917.6
			USD 10,863.4

1. Shipment : within 1 week 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

Bracket for fixing pin	5701R-0304	50	USD 7.0	USD 350.0
Pad assy	5701R-0302	5	USD 1,129.3	USD 5,646.7
Bulb	5701R-3422	300	USD 1.8	USD 540.0
Instrument panel II	5701R-1012	10	USD 140.9	USD 1,409.1
				USD 7,945.8

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

Jo Sukyung

President

Jo Sukyung / President