

RECEIPT



PAYMENT DATE

20210930084817

RECEIPT NO.

DNPI202109301632959245149

FROM

KIOSC Training Center
12311 Middlebrook Rd
Suite 300
Germantown, MD 20874
info@kiosc.org

BILL TO

JongSoo Kang
johnkang@intocell.co.kr

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cover Letters and FDA Forms	1	140,000	140,000

SUBTOTAL 140,000

Paid 140,000

Thank you for your business.