

RECEIPT



PAYMENT DATE

20210930090012

RECEIPT NO.

DNPI202109301632959922833

FROM

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

BILL TO

Jason Lee
jason.hokyunlee@stpharm.co.kr

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

SUBTOTAL 140,000

DISCOUNT 70,000

Paid 70,000

Thank you for your business.