

THERMOFLOW INC.

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Invoice No.	20-01-72a
Account No.	307
Invoice Date	19 FEBRUARY 20

KEPCO Engineering & Construction Co. Inc.
 ATTN: Accounts Payable
 269 Hyeoksin-ro, Gimcheon-si
 Gyeongsangbuk-do, 39660
 SOUTH KOREA

THREE YEAR SUMMARY PAGE

GT PRO / GT MASTER / STEAM PRO / STEAM MASTER / THERMOFLEX – 2 Users
 PEACE – 3 Users
 RE-MASTER – 1 User

	1 st year 1 April 2020 to 31 March 2021	2 nd year 1 April 2021 to 31 March 2022	3 rd year 1 April 2022 to 31 March 2023	Total
Annual License Fee	\$66400	\$66400	\$66400	\$199200
Wire Transfer Fee	\$30	\$30	\$30	\$30
Total	\$66430	\$66430	\$66430	\$199290
1st Year Invoice Total				\$66430

- Amounts shown for individual items may include bundle discount.
- Due in 30 days from invoice date. Interest on late payments 1.25% per month.
- Thermoflow Invoice No. must appear on all correspondence and transactions.
- Wire transfers in US dollars to:

Beneficiary Bank:	Deutsche Bank Trust Co BKTRUS33 (ABA: 021001033)
Beneficiary Name & Account No:	Fidelity Group of Funds 00163053
Remittance Information:	FBO Thermoflow 2BT 695904