



Texas Instruments Korea Ltd -  
Hong Kong Branch  
Unit 912, 9/F  
Tower 1, Kowloon Commerce Centre  
51 Kwai Cheong Road  
KWAI CHEONG HK  
New Territories  
HONG KONG  
Ph:852-2956-7217

**INVOICE**  
**5455517543**  
**Invoice Date: 12/24/2020**

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12/24/2020  
06:20:28

**SHIP TO**  
178200  
GEOBOINC CO. LTD.  
WoongHyun KIM  
Ra-Dong #3307  
Gyeongin-Ro 53 Gil 15  
GURO-GU  
08217  
SOUTH KOREA

**BILL TO**  
178200  
GEOBOINC CO. LTD.  
WoongHyun KIM  
Ra-Dong #3307  
Gyeongin-Ro 53 Gil 15  
GURO-GU  
08217  
SOUTH KOREA

**SOLD TO**  
178200  
GEOBOINC CO. LTD.  
WoongHyun KIM  
Ra-Dong #3307  
Gyeongin-Ro 53 Gil 15  
GURO-GU  
08217  
SOUTH KOREA

All prices are quoted in USD

**TERMS OF DELIVERY**  
CIP Destination Airport  
**TERMS OF PAYMENT**  
VISA  
XXXX-XXXX-XXXX-4544  
PAID IN FULL

|                       |                  |                      |         |             |
|-----------------------|------------------|----------------------|---------|-------------|
| PURCHASE ORDER NUMBER | LETTER OF CREDIT | WEIGHT               | # BOXES | SALES ORDER |
|                       |                  | 846.220 G            | 1       | T01065646   |
| CARRIER               | END CUSTOMER     | TAX EXEMPTION NUMBER |         |             |
| FEDERAL EXPRESS CORP. |                  |                      |         |             |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. law prohibited.

| CUSTOMER PART NUMBER / REVISION       | DELIVERY # | DATE SHIPPED | QUANTITY COUPONS | UNIT PRICE | EXTENDED AMOUNT (DISCOUNT) |
|---------------------------------------|------------|--------------|------------------|------------|----------------------------|
| TI PART NUMBER                        |            |              |                  |            |                            |
| ITEM DESCRIPTION                      |            |              |                  |            |                            |
| MSP-GANG                              | 604606818  | 12/24/2020   | 1                | 249.00     | 249.00 USD                 |
| MSP-GANG                              |            |              |                  |            |                            |
| Commercial Invoice Number: 5455517484 |            |              |                  |            |                            |

|                |                   |
|----------------|-------------------|
| Shipping Costs | 4.45 USD          |
| Subtotal       | 253.45 USD        |
| <b>TOTAL</b>   | <b>253.45 USD</b> |

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