

# Commercial Invoice

Doc. No: TOSYM- 230615-02

Date: 2023. 06. 27

To: **Symphony Soft Co., (Tax code : 119-81-82402)**

Attn: Mr. Ho Ik Kim / CEO.

Dear Sir,

We hereby issue the invoice for Development center consignment as below,

Unit: CAD

NO.	CONTENT	AMOUNT
1	Development center consignment fee of below Worker 1. Ms. Athena Leigh Kim ( English Translation for Websites ) 2. Handling Charge ( 60 CAD )	1,560CAD

**Please Transfer above fee to Ms. Athena Leigh Kim'S bank account below within 5 days as issuing the invoice. (Exchange currency into Canadian Dollar to wire.)**

### Bank Information to wire

Bank: **Royal Bank of Canada.**

15408 Yonge Street, Aurora, Ontario, L4G 1N9, Canada  
(SWIFT Code: ROYCCAT2XXX)

Beneficiary: **Athena Leigh Kim**

Account number: **00232-5002860** (CAD),

2023. 06. 27.

*Athena Kim*

Athena Leigh Kim  
Address: 55 Underhill Crescent  
Aurora, Ontario L4G 5T1, Canada  
Phone: +1 (647) 929-4019  
email: tiffanymlord@hotmail.com