



INVOICE

8549 Wilshire Blvd Suite 2037
Beverly Hills, CA 90211

323-794-0820

orders@viridismaterials.com | www.viridismaterials.com

Invoice to

NOROO R&C Co., Ltd.
351, Bakdal-ro Manan-
gu, Anyang-si, Gyeonggi-
do, 13977, Republic of
Korea

INVOICE NO : VM04-022225

INVOICE DATE : 02/22/2025

DUE DATE : 03/22/2025

ACCOUNT NO : NR01

PO : N/A

Mg

Description		Price	Total
99.99% (metals) Magnesium Metal Granules - Size: <10mm	100g	\$ 5 / g	\$ 5.00
Bank of America - 8760 Wilshire Blvd. Beverly Hills, CA 90211			
ABA Number: 026009593 / Swift Code: BOFAUS3N			
Account Name: Viridis Materials / Account Number: 325143513812			
		Subtotal	\$ 5.00
		Shipping	Free
		Discount (%)	\$
		TOTAL	\$ 5.00

Terms and conditions

Payment terms are Due On Receipt

Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1½% per month (compounded) on the unpaid balance of any amount then past due. All quotes are Incoterms FOB Los Angeles unless otherwise stated. Price is exclusive of import duties and taxes. Payer to bear all bank service charges.

Thank you for your business!

Janet Kim

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