

609 - 81 - 35227 () ()
38 30

OND

KRW

P730 Payable after 30 days 10

niceView []

가

00010	R011018893	2024-12-31	52,780,000.00	52,780,000.00
	KC19 BOD Hot Repair 2	EA	1.000	LCD1(Asan)
00020	R011018881	2024-12-31	237,220,000.00	237,220,000.00
	KC19 BOD Hot Repair 1	EA	1.000	LCD1(Asan)

KRW 290,000,000.00

()



- 1.
2. Terms & Conditions
(<http://www.corning.com/kr/ko/about-us/suppliers.html>)
3. 가