

50% Advance Payment process
40% Advance Payment made

61

IL EPSF Department User

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Import PO List Import PO Entry

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EADC-FIXEPS-IMPORT-22009-171108-09827

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Supplier Information

Order Submission No: IL0CNZ1711074027
Order Submission Title: PURCHASE OF CONNECTOR BELT CONVEYOR, MANUAL
INSERTION CHAIN CONVEYOR FOR PCB LINE
Agent: SJ INNOTECH CO.,LTD.
Agent Code: KR088286
Supplier: EAIL_SJ INNOTECH CO.,LTD._KR088286
Supplier Code: KR088286
Country: Korea, Republic of

Accounting Unit: CNZ
Department: REF - Prod. Engg
Price Term: FOB
Payment Term: Open Account 60 Days From Invoice Date
Payment Currency: USD
Bank Info: EAIL_SUPPLIER
Account No: 4820061595600011

PO Information

Import PO No: GCNZ1783922
Fund Type: EQUITY_CAPITAL
Penalty Flag: N (1/1000 per Day)
Origin Certification Flag: N
Direct Transportation Flag: N
Usage: DOMESTIC
Update Date: 08-Nov-2017
* Open Request Date: 07-Nov-2017
Order Person: Tiwari, Saumya

Status: CONFIRMED
* Ship to: (AO2(LGEIL)) IL_Refrigerator Division(Moldo)
* Bill to: (AO2(LGEIL)) IL_Refrigerator Division(Moldo)
* Payment Condition: T/T in Advance Flag: N
Advance payment: %
After Shipment: 100.00 %
After Verification: %
P-Bond: %
Total Amount: 18,174.00
L/C No: IEAILCN17839222

PO Content

Header
ok

Content
ok

PO SEQ Information

SEQ	Part No	Description	Spec	Unit Price	Unit of Measure	Customer Request Date	Order Qty	Amount	HS Code	Customs Duty Reduction	Project Code
1	GCNZ178392201	PURCHASE OF CONNECTOR BELT CONVEYOR, MANUAL INSERTION CHAIN CONVEYOR FOR PCB LINE		18,174.00	EA	07-Nov-2017	1	18,174.00	84282019	N	CNZ17ME000017

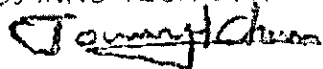
Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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40% Payment to be made 10% Paid 7269.60
Setup

COMMERCIAL INVOICE

1. Shipper / Exporter		8. No. & Date of invoice		
SJ INNO TECH CO., LTD. 357-95, HOSAN-DONG, DALSEO-GU, DAEGU, KOREA TEL : 82-53-586-2203 FAX : 82-53-586-2298		SJIT-20171016/1 DATED OCT. 16TH, 2017		
2. Consignee		9. No. & date of L/C		
LG ELECTRONICS INDIA Pvt. Ltd. Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201309 (U.P.) India Tel: 91-120-7180100 Fax: 91-120-7180690*91				
3. Notify party		10. L/C issuing bank		
Same as Consignee				
4. Port of loading		11. No & Date of Contract or P/O		
BUSAN PORT, KOREA	5. Final destination	Dated: 04th Oct, 2017		
	MUNDRA	Ref: LGEIL/PE/PCB/INV/1709/001J		
6. Carrier	7. Sailing on or about	12. Remarks		
BY SEA	Oct 26, 2017	* Incoterms : FOB KOREA		
13. Marks and Number of PKGS	14. Description of Goods	15. Quantity / Unit	16. Unit - price	17. Amount
LG Electronics India (INDIA) C/NO. 1-2 MADE IN KOREA				
1. Connector Belt conveyor (HS Code: 84282011)		1 EA	3,540.00 USD	3,540.00 USD
2. Including Cooling C/V, Belt Conveyor (HS Code: 84282011)		1 EA	6,000.00 USD	6,000.00 USD
3. Connector Belt conveyor (HS Code: 84282011)		1 EA	1,545.00 USD	1,545.00 USD
4. Connector Belt conveyor, 1200 mm (HS Code: 84282011)		1 EA	1,636.00 USD	1,636.00 USD
5. Connector Belt conveyor, 700 mm (HS Code: 84282011)		1 EA	1,363.00 USD	1,363.00 USD
6. Manual Insertion chain Conveyor, 3000mm (HS Code: 84282019)		1 EA	4,090.00 USD	4,090.00 USD
TOTAL		6 EA		18,174.00 USD
COUNTRY OF ORIGIN		REPUBLIC OF KOREA		
		SJ INNO TECH CO., LTD.  H.C. YOUNG / CEO		
		18. Signed by _____		

PACKING LIST

1. Shipper / Exporter		8. No. & Date of invoice							
SJ INNO TECH CO., LTD. 357-95, HOSAN-DONG, DALSEO-GU, DAEGU, KOREA TEL : 82-53-586-2203 FAX : 82-53-586-2298		SJIT-20171016/1 DATED OCT. 16TH, 20							
2. Consignee		9. No. & date of L/C							
LG ELECTRONICS INDIA Pvt. Ltd. Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India Tel: 91-120-7180100 Fax: 91-120-7180690*91									
3. Notify party		10. L/C issuing bank							
Same as Consignee									
4. Port of loading		5. Final destination		11. No & Date of Contract or P/O					
BUSAN PORT, KOREA		MUNDRA		Dated: 04th Oct, 2017					
6. Carrier		7. Sailing on or about		Ref: LGEIL/PE/PCB/INV/1709/001J					
BY SEA		Oct 26, 2017		12. Remarks					
				* Incoterms : FOB KOREA					
13. Marks and Number of PKGS		14. Description of Goods		15. Quantity / Unit		16. N / W	17. G / W	18. Box Size (mm)	19. CBM
LG Electronics India (INDIA) C/NO. 1-2 MADE IN KOREA									
B/NO.1 Connector Belt conveyor (HS Code: 84282011)				1 EA 1 BOX		80.0 Kg	960.0 Kg	### * ### * ###	14.891
B/NO.1 Connector Belt conveyor (HS Code: 84282011)				1 EA		70.0 Kg			
B/NO.1. Connector Belt conveyor, 700 mm (HS Code: 84282011)				1 EA		70.0 Kg			
B/NO.1 Manual Insertion chain Conveyor, 3000mm (HS Code: 84282011)				1 EA		300.0 Kg			
B/NO.2 Including Cooling C/V, Belt Conveyor (HS Code: 84282011)				1 EA 1 BOX		160.0 Kg	460.0 Kg	### * ### * ###	3.539
B/NO.2 Connector Belt conveyor, 1200 mm (HS Code: 84282011)				1 EA		120.0 Kg			
TOTAL				6 EA 2 BOX		800.0 KG	1,420.0 KG		18.430
COUNTRY OF ORIGIN		REPUBLIC OF KOREA							
		SJ INNO TECH CO., LTD.  H.C. JOUNG / CEO							
		18. Signed by _____							



PANTOS LOGISTICS CO., LTD. (PLIHQ)

BILL OF LADING

SHIPPER/EXPORTER SJ INNO TECH CO., LTD. 137, HOSANDONG-RO DALSEO-GU DAEGU 42709, KOREA, REPUBLIC OF		BL NO PLIHQ5712660	
CONSIGNEE LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD,GREATER NOIDA 201306 (U.P.), IN DIA		EXPORT REFERENCES	
		FORWARDING AGENT	
NOTIFY PARTY LG ELECTRONICS INDIA PVT LTD PLOT NO 51,UDYOG VIHAR,SURAJPUR-KAS NA ROAD,GREATER NOIDA 201306 (U.P.), IN DIA		POINT AND COUNTRY OF ORIGIN	
		TO OBTAIN DELIVERY CONTACT PANTOS LOGISTICS INDIA PVT LTD B-1/1, 3RD FLOOR, SOLITAIRE PLAZA, M.G. ROAD SIKANDERPUR, GURGAON HARYANA- 122002.	
PRE-CARRIAGE BY	PLACE OF RECEIPT	SURRENDERED MBL No : MAEUL17AN0211	
EXPORTING CARRIER MAERSK SAVANNAH 1714	PORT OF LOADING SHINHANG(BUSAN)KOREA		
PDRT OF DISCHARGE MUNDRA	PLACE OF DELIVERY MUNDRA		
		FOR TRANS SHIPMENT TO	FINAL DESTINATION(FOR THE MERCHANTS REF) MUNDRA

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO MARKS AND NUMBERS	NO. OF CONT OR OTHER PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSKU7779259/935743 (1380KG/18.43M3/2CT)/ LG ELECTRONICS INDIA (INDIA) C/NO. 1-2 MADE IN KOREA		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN 2 BOX * SEE THE ATTACHED RIDER SURRENDERED FREIGHT COLLECT SAY : ONE (20DRX1) CONTAINER ONLY.	KGS 1,380.000	CBM(M3) 18.430 CY / CY

According to the declaration of the consignor(see clause 8)

FREIGHT AND CHARGES	PREPAID	COLLECT	The surrender of the original order bill of lading properly endorsed shall be required before the delivery of the property inspection of property covered by this bill of lading will not be permitted unless provided by law or unless permission is endorsed in this original bill of lading or giving in writing by the shipper IN WITNESS WHEREOF THE UNDERSIGNED SIGNING ON BEHALF OF THIS CARRIER OR AGENT HAS SIGNED THREE(3) BILLS OF LADING ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID. PANTOS LOGISTICS CO., LTD. (PLIHQ) AS A CARRIER BY BAE DAHYUN dahyun.bae@pantos.com DATE OCT/27/2017
FREIGHT COLLECT		COLLECT	
TOTAL CHARGES			
FREIGHT PAYABLE AT DESTINATION			
NO OF ORIGINAL B/L ZERO(0)			
PLACE AND DATE OF ISSUE SEOUL, KOREA OCT/27/2017			ON BOARD DATE OCT/27/2017

ATTACHED RIDER

VESSEL : MAERSK SAVANNAH

1714

BL: PLIHQ5712860

DESCRIPTION OF GOODS

B/NO.1 CONNECTOR BELT CONVEYOR

(HS CODE: 84282011)

B/NO.1 CONNECTOR BELT CONVEYOR

(HS CODE: 84282011)

B/NO.1. CONNECTOR BELT CONVEYOR, 700 MM

(HS CODE: 84282011)

B/NO.1 MANUAL INSERTION CHAIN CONVEYOR, 3000MM

(HS CODE: 84282019)

B/NO.2 INCLUDING COOLING CV, BELT CONVEYOR

(HS CODE: 84282011)

B/NO.2 CONNECTOR BELT CONVEYOR, 1200 MM

(HS CODE: 84282011)

INV NO.: SJIT-20171016/1

END OF RIDER

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kashua Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER**SJ InnoTech Co.,Ltd.****Dated: 04th Oct. 2017****Ref : LGEIL/PE/PCB/INV/1709/001J****Korea**

We are pleased to place a purchase order with you for the same with the following details:

S No.	Item Name	Maker	Old/New	Cost (USD)	UOM	Qty	Total Cost (USD)	Total Cost (USD)
1	Robotic Vacuum loader	FAMECS	OLD	1364	Each	1	1364	65150
2	Gate chain conveyor	SJ InnoTech	NEW	13060	Each	1	13060	
3	Gate chain conveyor	FAMECS	OLD	909	Each	1	909	
4	Connector chain conveyor including Cooling C/W, Belt Conveyor	SJ InnoTech	NEW	3540	Each	2	7080	
5	Belt Conveyor	SJ InnoTech	NEW	6000	Each	2	12000	
6	Connector chain conveyor	SJ InnoTech	NEW	1545	Each	1	1545	
7	Connector chain conveyor	SJ InnoTech	NEW	4408	Each	1	4408	
8	Connector chain conveyor 1200 mm	SJ InnoTech	NEW	1636	Each	2	3272	
9	Connector chain conveyor 700mm	SJ InnoTech	NEW	1363	Each	1	1363	
10	Robotic Vacuum Unloader	SJ InnoTech	NEW	5909	Each	1	5909	
11	Robotic Vacuum loader	SJ InnoTech	OLD	1000	Each	1	1000	
12	Manual Insertion chain Conveyor, Chain Conveyor, 3000mm	SJ InnoTech	NEW	4090	Each	1	4090	
13	Manual Insertion chain Conveyor, Chain Conveyor, 2500mm	SJ InnoTech	OLD	600	Each	3	1800	
14	Belt Conveyor, Belt Conveyor, 3500mm	SJ InnoTech	NEW	4090	Each	1	4090	
15	Belt Conveyor, Belt Conveyor, 3500mm	SJ InnoTech	OLD	680	Each	2	1360	
16	Connector chain conveyor, Chain conveyor, 600mm	SJ InnoTech	NEW	1900	Each	1	1900	

- I. Shipment Mode : By Sea
- II. Final Destination : LGEIL, Greater Noida, India
- III. FOB Date at Korea : By 02nd November 2017
- IV. Partial Shipment : Not allowed

V. Payment Terms For SJ InnoTech Co.,Ltd.:

- 50% Payment of Contract, 40% Payment of Board and 10% payment within 4 weeks of installation in LGEIL



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

VI. Important Note :

- In all documents shipper should be SJ InnoTech Co.,Ltd.& consignee should be LG Electronics India Pvt Ltd.
- Packing should have stickers on four sides of box showing details of sender, receiver, the material inside & its shipping mark.
- All documents to be marked with following address:-

Mukul Saxena,
Production Engineering-Digital Appliances,
L G Electronics India Private Limited,
Plot No.- 51,Udyog Vihar,
Surajpur-Kasna Road,
Greater Noida,
Uttar Pradesh,
INDIA
Pin Code-201 306.

Hand Phone:+91-9899302344
E-Mail: mukul.saxena@lge.com

Thanks & Regards
For LG Electronics India Pvt Ltd.,

(Vishal Bansal)
GM
Production Engineering

(Rohit Arora)
DGM,
Production Engineering

The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject: ADVANCE PAYMENT APPROVAL FOR NEW PCB LINE MACHINERY

Created Date 2017.09.29 12:11 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Subject:- Advance payment approval for New PCB Line machinery , (As per below details),
(EP system Approval Is already ok)

Purpose:- In PCB Line project all machinery have been finalized by HQ and price is finalized by Korea GP.
Payment terms decided by Korea GP and details is mentioned below.

Payment terms

Supplier	Cost	Payment terms		Note
		LGEIL Basic	Request of supplier	
Excell	79,223			
RFEP	100,100			
MFGS	90,822			
Micra Industry	271,814		30% of the contract, 40% on board, and 30% within 4 weeks of installation in LGEIL.	Korea GP Basic Payment terms.
Lettop	118,740			
Sinmyong	48,200			
Sub Total	803,889	100% by TT of order value within 30 days of receipt of material at LGEIL.		
Onok	36,138			
Shuter	384,268			
Paranovic	257,000		50% of the contract, 40% on board, and 10% within 4 weeks of installation in LGEIL.	The proportion of purchasing used equipment is high, And the cost of purchasing parts for new development facilities is high.
AD System	344,907			
Chromat	65,150			
Sub Total	1,577,404			
Total	2,381,293			

1/1

Documents attached.

- (1) LG Noida New PCB Line Investment approval.
- (2) HQ EP System Investment approval.
- (3) Korea GP System approval.
- (4) Mr Seung Ho Oh Mail for advance payment detail.

MASTER ARR:-

Created Date: 2017-09-23 14:18 (Korea Time)

Requested By: Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE .)

Subject: APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING

Retention: 3 Year

Security Grade: Browse:Download

Tag: UNUSE

Access: *LG Electronics; *LGEIL WMC - Prod. Engg

Permission: Browse:Download

Details	Cost	Remarks
Total Project Cost	3272 K\$	
Machine / Equipment Cost	2699 K\$	PE Team Approval
Utilities Cost	573 K\$	Approval to be raised by FE Team
Breakup of Machine / Equipment Cost		
LG to LG Machine Transfer	1165 K\$	Old Machinery
New Machine / Equip Purchase	1534 K\$	New Machinery

Div/Dept	Activity	Category	Amt	Investment Objective
PE	Noida PCB line in house manufacturing investment	New Line Setup	3,272 K\$	Quality/ Productivity/ Safety/ Capacity/ New Model Part cost Ctr Other

Detail In-house PCB Making and control box assembly (2 Lines) Preparation Line → SMT Line → IMT Line → PCBA Line Budget Status Machinery Cost: 2699 K\$ Utility: 573 K\$ Total Investment: 3,272 K\$ Note: Additional budget (120 K\$) is required for local scope like Cable/ cable tray/Earthing/ Fume exhaust System Local installation Fee Machine local ex connection UT Rack Note: Spare Parts cost (231 K\$) is not considered in approval, separate approval will be taken for machine spare parts	Benefit • Measures against increase in PCBA volume • Pyeongtaek site facility utilization (SMT 1 Line) • Changwon site facility utilization (cooling, solder M/C, inspect machine) Time Schedule ROI • 2.11 Years (Refer attach calculation sheet) Installation Location Area Used: 2,054m ² (12.4m x 166m)
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Annexure attached:

- Signed sheet of CEO
- HQ Detail Investment Report
- HQ EP System investment approval
- Korea GP System approval
- Korea GP approval detail & machine specification
- ROI and system budget information
- Ordering Summary

Import machinery Summary

Supplier based ordering details

New/Old Machine Details

Supplier	Country	No of machines	Total Cost (USD)	Machine Variety	Total Qty	New	Old
Imutec	Korea	10	884209	Quantity	46	25	21
ID System	Korea	3	334907		57	32	25
Mirae Industry	Korea	2	271814				
Panasonic	Singapore	1	257000				
HNP	Korea	1	166100				
LGEPR	Korea	4	127932				
Testop	Korea	1	118730				
LGEPR	Brazil	4	110956				
Mirae	Korea	2	98821				
Euni	Korea	3	99229				
ETC	India	1	75192				
Silinnotech	Korea	21	65150				
Sunmyung	Korea	1	48200				
DTER	Korea	1	36138				
15 Supplier	4 Country	55 Machines	2,695,473 \$				

NO	Approval Type	Status	Approved Date	Approved By / Comment
				MPKUL SAXENA (LGEIL REF - Prod. Engg / manager)
Approval	Approved	2017-09-23 14:20		New PCB Line In house manufacturing approval Main S upporting document (1) CEO Signed approval (2) HQ EP System Investment approval (3) HQ GP Master approval (4) HQ ROI and Investment budget document (5) HQ Detail Investment Report (6) Ordering summary and quotations
Parallel	Approved	2017-09-23 14:29		ROHIT ARORA (LGEIL REF - Prod. Engg / d.g.m.)
Approval Line				OK
				RAJEEV GARG (LGEIL General Procurement / d.g.m.)
	Parallel	Approved	2017-09-23 15:10	Checked with HQ GP. Re-used Machinery LG to LG Tra nsfer (Standard Delegation) New Machinery purchase delegated by HQ GP to Changwon Factory Engineering Team. Considering business urgency and above facts the project is being delegated t o end user team.
	Parallel	Approved	2017-09-23 15:16	VISHAL BANSAL (LGEIL Prod. Engg / g.m.)
Parallel	Approved	2017-09-23 15:24		ATUL MALHOTRA (LGEIL Manufacturing Engg / g.m.)
Parallel	Approved	2017-09-23 16:39		Ok. Agree. Need to meet the target completion date
Parallel	Approved	2017-09-23 16:39		DAVENDER SINGH (LGEIL Planning & Improvement Team / a.g.m.)
Parallel	Approved	2017-09-23 16:39		agree - HQ initiated project - Additional budget for this a ctivity/project to be allocated. - for local utility buying : need to foll ow the GP rule.
Parallel	Approved	2017-09-23 16:20		BINAY DUBEY (LGEIL General Procurement / d.g.m.)
Approval	Approved	2017-09-23 16:41		Local purchase is taking care by GP All purchase taken care by Korea team is delegated
Approval	Approved	2017-09-23 16:41		Lee Junkyu (Electronic Packaging Team / Senior Research Engineer)
Approval	Approved	2017-09-23 16:46		OK
Approval	Approved	2017-09-23 16:46		Changho Yang (Electronic Packaging Team / fse)
				OK

Approval	Approved	2017-09-23 17:20	Yongho Park (LGEIL FSE Production / Professional) PCB 라인 투자 승인 (LG전자 사 내부 승인 완료) : ANIL KUMAR (LGEIL Factory Head - Noida / v.p.)
Approval	Approved	2017-09-23 17:30	OK. Do strong negotiations and keep project within time.
Approval	Approved	2017-09-23 17:36	HYUNJAE LEE (LGEIL FSE Planning / Professional) Agree
Approval	Approved	2017-09-23 19:36	DEEPAK BANSAL (LGEIL Planning / senior g.m.) ok
Approval	Approved	2017-09-24 16:54	Tae Wan Kim (LGEIL Noida Manufacturing / President) ok
Approval	Approved	2017-09-25 21:27	Soobong Kim (LGEIL CFO / Vice President/Division Leader) Kim Min Seok (LGEIL FSE Finance & Accounts / 과장) OK

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2017.09.29 12:27	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment : Advance payment approval for New PCB Line Project as decided by Korea GP Team. Master approval is already OK.
2	결재	승인완료	2017.09.29 13:04	ROHIT ARORA(LGEIL REF - Prod. Engg/d.g.m.) Comment : OK
3	결재	승인완료	2017.09.29 13:50	VISHAL BANSAL(LGEIL Prod. Engg./g.m.) Comment : ok. Advance payment approval for PCB line equipment suppliers as per suggestion from HQ PCB team to expedite work and delivery.
4	결재	승인완료	2017.09.29 14:06	이준규(실장요소기술팀/선임연구원) Comment : OK
5	결재	승인완료	2017.09.29 14:27	오승호(실장요소기술팀/책임연구원) Comment : Approved.
6	결재	승인완료	2017.09.29 14:34	MANISH JINDAL(LGEIL Treasury/a.g.m.) Comment : To make payment as per terms negotiated by HQ with the supplier, there will be notional interest cost (due to advance payment) of USD 10k
7	결재	승인완료	2017.10.03 06:48	RAJIV MAZUMDAR(LGEIL Treasury & Insurance/d.g.m.) Comment : Advance payment is 70% for some vendors, 90% for some. Approx lead time for receiving the machines is 30 days. Notional interest impact of USD 10K
8	결재	승인완료	2017.10.03 09:14	이효재(LGEIL FSE Planning/책임) Comment : 중고 설비 및 부품 구매 비용 필요로 payterm 변경요청건입니다.
9	결재	승인완료	2017.10.03 15:11	ASHISH AGRAWAL(LGEIL Finance/senior g.m.) Comment : OK.
10	결재	승인완료	2017.10.03 16:22	김민석(LGEIL FSE Finance & Accounts/책임)
11	결재	승인완료	2017.10.03 16:58	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.
12	결재	승인완료	2017.10.04 08:22	김태완(LGEIL Noida Manufacturing/President) Comment : o.k
13	결재	승인완료	2017.10.04 16:12	prepone schedule of installation 김수철(LGEIL CFO/사무/Division Leader)

CC

Attached Files
 Advance Payment Approval.pptx
 HQ EP System Investment Approval.pdf
 Korea GP System Approval.pdf
 LG Noida New PCB Line Investment approval.pdf
 Mr Seung Ho Oh Mail.pdf

EDMS Retention 3 Year
 Attributes Access *LG Electronics;*LGEIL WMC - Prod. Engg

Security Grade Browse;Download
 Permission Browse;Download