

Shenzhen Tangmai Technology Co., Ltd.


ADD: 201, No.8 BUILDING, No.49 WuHeNan Rd., Jinfanghua Electricity industrial Park, Bantian ST., Longgang District, Shenzhen, P.R.China

Website: www.joyroom.com Contact Person: Taylor Wang +8613554920544 Email: taylorwang@joyroom.com

COMMERCIAL INVOICE

TO: ROOF Market
ADD: 佛山市里水南边工业区水口大道津晶电器厂区进去直走到尽头
ATTN: 伊仓管: 13113304024

Date: 24st/March/2025
Invoice No.: 246649035001024314
From: Taylor/Joyroom

ITEM NO.	Photo	DESCRIPTION OF CARGOS	Q'TY(PC S)	unit price (USD)	AMOUNT (USD)
JR-ZS368		Magnetic Cable Organizer (6pcs), Black color	10	US\$2,68	US\$26,80
		shipping cost to customer's forwarder in Foshan City			US\$3,00
Total			10		US\$29,80

SAY TOTAL US DOLLARS TWENTY NINE AND CENTS EIGHTY ONLY.

Remark:

All price based on EX-work Shenzhen
Leading time: within 15days after payment
Delivery: 100% payment before delivery

Bank Information:

paid in alibaba tt account

APPROUVÉ

Shenzhen Tangmai Technology Co., Ltd.

Receipt #246649035001024314



Date:9:45 am, Mar 27th, 2025 (PDT)

Sold by

Shenzhen Tangmai Technology Co., Ltd.

CN,Guangdong,Shenzhen,407, Block A, Zhantao
Technology Building, Intersection Of Minzhi Avenue
And Gongye East Road, Xinniu Community, Minzhi
Street

Ship to

High Class Luxury

伊仓管,+86-13113304024, 里水南边工业区水口大道津
晶电器厂区进去直走到尽头,Foshan,Guangdong
Province,China,528000

Order number:  #246649035001024314

Order date: 12:02 am, Mar 24th, 2025 (PDT)

Order details			
Item	Quantity	Unit price	Amount
Joyroom Ultra Mini Magnetic USB Cable Clip Reusable Phone Accessories Phone Box Storage Holder	10.00	USD 2.6800	USD 26.80
Items total			USD 26.80
Shipping fee			USD 3.00
Subtotal (excl. tax)			USD 29.80

APPROUVÉ

Payment details	
Amount paid	USD 30.70
Order amount	USD 29.80
Payment processing fee	USD 0.90
Amount outstanding	USD 0.00

Notice:

1. Alibaba.com reserves the right to determine and conclude payment processing fee in this receipt.
2. This receipt is computer-generated and does not require a signature.
3. This receipt is not an invoice and is for internal financial needs only.
4. You alone shall bear any adverse consequences arising from tampering with the content for purposes other than intended.



Alibaba.com Singapore E-Commerce Private Ltd.
GST Reg. No. : M90371710Y
8 Shenton Way, #45-01 AXA Tower, Singapore 068811

Invoice

APPROUVÉ

Customer Information

Customer Name: High Class Luxury
Customer Address : SN

Invoice No. : 246649035001024314_100689044186
Invoice Date: 2025-03-27

Order Information

Order Number : 246649035001024314
Order Create Time : 2025-03-24

Description	Payment Amount	Transaction Service Fee
Transaction Service Fee	29.80 USD	0.90 USD
Amount Due		30.70 USD

E. & O. E.

Note:

- 1. Alibaba.com Singapore E-Commerce Private Limited reserves all rights to determine and conclude all items and amounts set out in this invoice and all services and products defined herein.
- 2. This is a computer-generated document and no signature is required.
- 3. The price payable includes Singapore GST, but is quoted exclusive of any other applicable taxes.





ONEROOF <oneroof99@gmail.com>

Notification de Transaction sur CompteXX065002**ECOBANK** <noreply@ecobank.com>
À : ONEROOF99@gmail.com

24 mars 2025 à 07:24

Notification de transaction

Votre banque digitale s'occupe de tout
– des services bancaires pratiques et
sécurisés, à la façon Ecobank

**omni** LITE**omni** PLUS

Cher **Dia Oumar Ousmane**, cette alerte vous a été envoyée pour vous notifier d'une récente activité réalisée sur votre compte.

Les détails de cette transaction sont présentés ci-dessous comme suit:

No. de Compte:	XX065002	Type de Transaction:	Debited
Description:	POS ACHAT (ON-US)-Alibaba com Luxembourg LU	Montant:	XOF 19,213.00
Date de l'Opération:	24-Mar-2025	Reference:	902NPVR2508302EZ
Date de Valeur:	15-Mar-2025	Solde en Cours:	XOF 213,707.00
Lieu de l'Opération:	ESN AGENCE KEUR MASSAR	Solde Disponible:	XOF 213,707.00

[Texte des messages précédents masqué]

顺丰速运
官方微信扫码寄件

运单号: XFG 049 570 299

件数: _____ 重量(KG): _____

运费: ☐ 寄付 ☐ 到付 ☒ 月结

保价: ☐ 保价金额: _____

签货单: ☐ 代收货款: _____

备注: JRX20080301479

寄件客户签名: 1479

此联请粘贴在快件上

寄件运单

1479

1-1

Expert Cargo

Omar Dia

77 358 04 20

76 123 99 57

1/1