

# INVOICE

**HONOR DESIGN LIMITED**

16/F KOWLOON BLDG 555 NATHAN  
RD MONGKOK KLN  
HONG KONG

Date	7/6/18
Invoice No.	ZY-W20180706-C
Event	CHINA JOY 2018

From:	HONG KONG	To:	PAYMENTWALL
Company:	HONOR DESIGN LIMITED	Company	255 9TH ST
	16/F KOWLOON BLDG 555 NATHAN		SAN FRANCISCO,CA,94103
	RD MONGKOK KLN HONG KONG		UNITED STATES
Tel:	86-021-64969579	Tel:	+82 10 6656 9429
Attn:	Brenda,Mei	Attn:	KB KIM

MARKS & NO.	DESCRIPTION	TOTAL AMOUNT (USD)	BOOTH AREA (SQM)	AMOUNT (USD)
1	<b>DOWN PAYMENT</b> THE FIRST PAYMENT OF BOOTH DECORATION IN CHINA JOY 2018 (80% TOTAL AMOUNT)	13,110		10,488
2	<b>BALANCE PAYMENT</b> THE BALANCE PAYMENT OF BOOTH DECORATION IN CHINA JOY 2018 (20% TOTAL AMOUNT)			2,622
TOTAL				13,110.00
TOTAL AMOUNT:THIRTEEN THOUSAND ONE HUNDRED AND TEN USD ONLY				

**Terms of Payment:**

**All bank charge fee will be paid by client**

Bank Account Details :-

Account name: HONOR DESIGN LIMITED

Account number: NRA000000501511147608

Bank of deposit: STANDARD CHARTERED BANK,SHANG HAI BRANCH

SWIFT: SCBLCNSXSHA