

# SNyh INVOICE

## \_ yhe<sup>1</sup> FROM:

S N-mK·OyNb€g -PQISØ  
S N-^ mwmÅS:N-QsgQY^W123S÷  
100080 S N-  
N-SNNøl QqTŒVý  
u5<sup>Y</sup>: 010-88888888  
•®{±: info@testcompany.com  
~ßN y>O Oáu(Náx : 91110108MA01234567  
z S÷: CN110108MA01234567

## e6yhe<sup>1</sup> TO:

N mw[cb7O N -ÆVâg -PQISØ  
N mw^ mfN e°S:-F[¶V4'Ñ‡•8f S:N ~aY•S456S÷  
200120 N mw  
N-SNNøl QqTŒVý  
•®{±: procurement@clientgroup.com

## SNyhOá`o INVOICE DETAILS

SNyhS÷x : INV-2024-001  
\_ yheág : 2024^t1g 15eå  
R0g eág : 2024^t2g 15eå  
^ yí: CNY

Item Description	Quantity	Unit Price	Subtotal	Total
•QzÙ_ SNg Rj	1	¥5000.00	¥5000.00	¥5000.00
û~ß~ôbøg Rj	12	¥800.00	¥9600.00	¥9600.00
b€g/T^åg Rj	20	¥300.00	¥6000.00	¥6000.00
Wù <sup>g</sup> Rj*9u(	2	¥2000.00	¥4000.00	¥4000.00
			¥24600.00	¥24600.00
			¥2498.00	¥2498.00
			¥27098.00	¥27098.00

## Y Iè NOTES:

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a ØE``v,,N RjT O\ý  
Thank you for your business!