



OPEX Invoice

TO

Room 1606, 16/F, Rightful Centre,
No.12 Tak Hing Street Jordan
Kowloon, Hong Kong

Details

Credit Note:

Issue Date:

CR-211103Crafter_Blue_1

01-Aug-21

Item	Description (for the period of 1st Aug 2021 to 31st Aug 2021)	Unit Price	Quantity	Amount
A	Logistic fee	HKD 1,703.50	1	HKD 1,703.50
B	Platform fee	HKD 38,765.00	1	HKD 38,765.00
C	FBA fee	HKD 4,577.89	1	HKD 4,577.89
D	FBA Storage Fee	HKD 25.48	1	HKD 25.48
E	Marketing Fee	HKD 15,274.17	1	HKD 15,274.17
F	Sales Tax Handling	HKD 0.00	1	HKD 0.00
G	Miscellaneous	HKD -4,252.85	1	HKD -4,252.85
H	Extraordinary item	HKD 0.00	1	HKD 0.00
I	A4lution Commission	HKD 0.00	1	HKD 0.00
Total				HKD 56,093.19

Payment Method:

1) By Transfer to the following HSBC account & send copy to sammi.chan@a4lution.com and billy.kwan@a4lution.com

a) Beneficiary Name: A4lution Limited

b) Beneficiary Bank: THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD

c) Swift code: HSBCHKHHHKH

d) Account no.: 004-747-095693-838

2) Payment Term: within 10 working days from the date of Invoice

A4lution Limited
info@a4lution.com
<http://www.a4lution.com>

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No. 19 Science Park West Avenue,
Hong Kong Science Park, Pak Shek Kok, N.T., Hong Kong

FOR AND ON BEHALF OF
A4LUTION LIMITED



(SIGNATURE & COMPANY CHOP)