



DIT CHICAGO CORP

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Prepared by Elaine Li 12-03-2025 13:00 (EST)

INVOICE

TO : HUPPER TEK CO.,LIMITED
602, SCIENTIFIC RESEARCH BUILDING,
TSINGHUA HI-TECH PARK, NANSHAN DISTRICT,
SHENZHEN,, CHINA
TEL: (+86)755-86561369 FAX: (+86)755-86561369

STATEMENT DATE	Dec-03-2025
STATEMENT PERIOD	As of 12-03-2025
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	1,518.92

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C Invoice No.	Amount	Paid	Balance	
11-12-2025 11-12-2025	CHIOI-252348	CMDUCHN2737008 CN25N6XKCCIP		CHIDC-06020	1,518.92	0.00	1,518.92	✓
OCEAN IMPORT		SUBTOTAL	1 Record(s).		1,518.92	0.00	1,518.92	
TOTAL 1 Record(s).					1,518.92	0.00	1,518.92	

Currency	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
USD	0.00	1,518.92	0.00	0.00	0.00	1,518.92

REMARK	**Please be aware, online banking fraud is on the rise. If you receive an Email containing WIRE/ACH TRANSFER INSTRUCTIONS please contact DIT Chicago Corp. to verify the information prior to sending funds.**
	PAYMENT SHOULD BE MADE WITHIN 15 DAYS BY MONEY TRANSFER ONLY TO THE FOLLOWING ACCOUNT: BANK NAME: JPMORGAN CHASE BANK, N.A. BANK ADDR: 1985 MARCUS AVE., FLOOR 1, NEW HYDE PARK, NY 11042-1081 ROUTING#: 021000021 ACCOUNT#: 836698735 SWIFT CODE: CHASUS33 BENEFICIARY: DIT CHICAGO CORP