

# DIT CHICAGO CORP



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Prepared by Elaine Li 09-09-2025 15:42 (EDT)

## 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	Sep-09-2025
STATEMENT PERIOD	01-01-2020 ~ 08-31-2025
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	1,977.49

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C   Invoice No.	Amount	Paid	Balance
08-10-2025	CHIOI-251885	HDUJSLA25BB00413		CHIDC-05350	1,977.49	0.00	1,977.49
08-10-2025		GFSHSHA50711779					
OCEAN IMPORT		SUBTOTAL	1 Record(s).		1,977.49	0.00	1,977.49
<b>TOTAL 1 Record(s).</b>					<b>1,977.49</b>	<b>0.00</b>	<b>1,977.49</b>

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	1,977.49		0.00	0.00	1,977.49

<b>REMARK</b>	**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