



# 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 08-10-2025	CHIOI-251885	HDUJSLA25BB00413 GFSHSHA50711779		CHIDC-05350	1,977.49	0.00	1,977.49	✓
OCEAN IMPORT		SUBTOTAL	1 Record(s).		1,977.49	0.00	1,977.49	
TOTAL 1 Record(s).					1,977.49	0.00	1,977.49	

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	0.00	1,977.49

### 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