

# DIT CHICAGO CORP



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Prepared by Elaine Li 08-05-2025 17:33 (EDT)

## ACCOUNTING STATEMENT

**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	Aug-05-2025
STATEMENT PERIOD	01-01-2020 ~ 07-31-2025
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	7,880.01

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C   Invoice No.	Amount	Paid	Balance
06-03-2025	CHIOI-251253	HDUJSLA25BB00272		CHIDC-04330	2,393.07	0.00	2,393.07
06-03-2025		SHA50510879					<input checked="" type="checkbox"/>
06-13-2025	CHIOI-251213	AMZDCN25MGTYKGCG W237040589		CHIDC-04381	2,013.73	0.00	2,013.73
06-13-2025							<input checked="" type="checkbox"/>
06-30-2025	CHIOI-251522	HDUJSLA25BB00360		CHIDC-04558	1,843.22	0.00	1,843.22
06-30-2025		GFSHSHA50611834					<input checked="" type="checkbox"/>
07-10-2025	CHIOI-251677	COSU6421188390		CHIDC-04792	1,629.99	0.00	1,629.99
07-10-2025		SE25060728					<input checked="" type="checkbox"/>
OCEAN IMPORT		SUBTOTAL	4 Record(s).		7,880.01	0.00	7,880.01
<b>TOTAL 4 Record(s).</b>					<b>7,880.01</b>	<b>0.00</b>	<b>7,880.01</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	1,629.99	3,856.95	2,393.07	0.00	7,880.01

<b>REMARK</b>	<p>**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.**</p> <p>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</p>
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