

INVOICE

Amount Due (USD)
\$2,200.00

BILL TO
Global Money Express Co., Ltd.
Max Kim – Chief Technology Officer
910-ho, B-dong, Saenggak Gongjang
Bldg, 150, Yeongdeungpo-
ro, Yeongdeungpo-gu, Seoul, Korea

(+82) 10-9216-1470
maxkim@gmeremit.com

Invoice Number: 1275
Invoice Date: June 16, 2023
Payment Due: June 21, 2023

SERVICES	QUANTITY	PRICE	AMOUNT
Upfront invoice	0.5	\$4,400.00	\$2,200.00
Total:			\$2,200.00
Amount Due (USD):			\$2,200.00

Notes / Terms
Transfer to bank account
Account Number: 2238888888
Account name: SOTATEK VIET NAM
Bank Name: Joint Stock Commercial Bank for Foreign Trade of Vietnam
Bank Branch: Hung Yen
Bank's Swift Code: BFTVVNVX
BANK CODE: 33203001
Branch Address: Minh Duc Ward, My Hao District, Hung Yen province, Viet Nam



SotaTek Viet Nam
#219 Trung Kinh, Cau Giay
7F, CIC Tower
Hanoi, Vietnam