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## INVOICE / 收款通知书

**Date** ZL Invoice Reference<sup>1</sup> 28/07/2019 058457-0002/001 日期 中伦收款通知编号 Hans Peter Sigurd Cordes Client Apartment 19D, Block 3B-B, 客户 Mont Orchid Riverlet, Shekou Shenzhen, China **Subject Matter** Service Period **Employment** July 2019 事项 服务期限 **Legal Fee** Reimbursement RMB 5,000 律师费 报销费用 Sum Now Due<sup>2</sup> **RMB 5,000** 

Please make the payment to the banks account as follows: 请将上述款项付至下列账户:

总应付款

**Account Number Swift Code** 1209 0403 9310 502 CMBCCNBS131 账号 银行代码 Account Name<sup>3</sup> Beijing Zhong Lun Law Firm Guangzhou Office 北京市中伦 (广州) 律师事务所 账户名称 **Bank Name** China Merchants Bank, Guangzhou Branch, R&F Center Subbranch 开户行 招商银行广州分行富力中心支行 Address 2/28F R&F Center, 10 Huaxia Road, Guangzhou, China 地址 广州市华夏路 10 号富力中心 2/28 楼

ZHONG LUN LAW FIRM 中伦律师事务所



<sup>&</sup>lt;sup>1</sup> Please kindly indicate the ZL Invoice Reference number on your bank processing document and provide us a copy of the bank confirmation for the payment. /请在银行付款单据上标明中伦收款通知编号,并向我方提供相关银行确认书。

<sup>&</sup>lt;sup>2</sup> Please pay equivalent foreign currency if a USD account is not available. /若未能支付美元,请支付等值外币。

<sup>&</sup>lt;sup>3</sup> Please indicate the FULL name in the bank advice and state the FULL name at the remark or note section on the bank advice./ 请在银行付款单据上列明全称并在汇款附言或备注栏填入收款人全称。



## CHARGE DETAILS/收费明细

TO OUR PROFESSIONAL CHARGES for our service rendered in respect of the following: 中伦律师事务所就如下事宜提供了专业服务:

	Service Provided 已提供之服务	Cost (RMB) 费用 (人民币)
1.	Fixed legal fee for issuing the Letter of Demand to ARC Tooling Technology (Shenzhen) Limited.	5,000
	Total/合计:	5,000