Date 日期	28/07/2019	**ZL Invoice Reference[1]** 中伦收款通知编号	049347-0001/004
Client 客户		**Elettronica Rossoni (HK) Limited** Attn: Angelo Eros Rossoni Room 4, 5/F., Eastern Harbour Centre, 28 Hoi Chak Street, Quarry Bay, Hong Kong	
Subject Matter 事项	Retainer	**Service Period** 服务期限	May 2019 - April 2020
Legal Fee 律师费	USD 5,443	**Reimbursement** 报销费用	USD 305.5
Sum Now Due[2] 总应付款	**USD 5,748.5**		

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

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

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[1] **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。**

[2] **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。**

[3] **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	Legal Fee (USD) 律师费(美元)
1.	Second installment legal fee for the retainer.	5,443
	Total/合计:	**5,443**

For clarification we have set out below a table showing the details of reimbursement:
为明确起见，我们在下表中列明了报销费用明细：

Time 日期	OOP Description 内容描述	Expense in RMB 费用 (人民币)
2019.4	Travelling expenses.	707
2019.5	Travelling expenses.	1,389
	Total:	**2,096**
	In USD:	**305.5**