

PAYMENT RECEIPT

Receipt No.: PR-2023-001
Date of Issue: March 15, 2023
Payment Received By: Shenzhen TechParts Ltd.
Payment Method: Wire Transfer

PAYER (BUYER):

Name: Maple Leaf Electronics Inc.
Address: 4567 Innovation Drive, Toronto, Ontario, Canada M1P 2C3
Phone: +1-416-987-6543
Email: procurement@mapleleafelectronics.ca

PAYEE (SELLER):

Name: Shenzhen TechParts Ltd.
Address: No. 123 Tech Avenue, Nanshan District, Shenzhen, Guangdong, China 518000
Phone: +86-755-1234-5678
Email: sales@techparts.cn
Contact Person: Mr. Li Wei, Sales Manager

DETAILS OF PAYMENT

Description	Amount (USD)	Payment Date
Advance Payment (30%)	\$300,000.00	January 20, 2023
Balance Payment (70%)	\$700,000.00	March 15, 2023
Total Payment Received	\$1,000,000.00	

BANK DETAILS (Payment Received):

- Bank Name:** Bank of China, Shenzhen Branch
- SWIFT Code:** BKCHCNBJ45A
- Account Name:** Shenzhen TechParts Ltd.
- Account Number:** 1234567890

RECEIPT INFORMATION

This is to acknowledge that **Shenzhen TechParts Ltd.** has received the total payment of **USD 1,000,000.00** from **Maple Leaf Electronics Inc.** for the sale of 5,000 units of high-end graphic processing units (GPUs) per the terms of the proforma invoice issued on **January 15, 2023**.

- **Amount Received:** USD 1,000,000.00
- **Currency:** USD
- **Payment Date:** March 15, 2023
- **Purpose:** Payment for goods as per Proforma Invoice PI-2023-001

AUTHORIZATION

This receipt confirms that the payment has been received in full, and there are no outstanding amounts from **Maple Leaf Electronics Inc.** under this transaction.

Authorized Signature (Seller):

plaintext
Copy code

Mr. Li Wei
Sales Manager
Shenzhen TechParts Ltd.

Date: _____