Invoice

From: 公司1地址信息... Invoice No: SH25030556 Invoice Date: March 10, 2025

To:

HongKong MountainTai Household Limited OFFICE 5, 8/F MEGA CUBE 8 WANGKWONGRD KOWLOONBAYKL

| Description | Asin | Per day | Day | AMOUNT |
|-----------------|------------|---------|---------|-------------|
| Advertising fee | B07ABCDEFG | 100.00 | 30 days | 3000.00 |
| Advertising fee | B07ABCDEFG | 100.00 | 30 days | 3000.00 |
| TOTAL | | | | USD 6000.00 |

Bank Info: USD Account

(Accept bank transfer and third-party transfers such as PingPong, Airwallex, WorldFirst, etc.)

Account Name: SHANG HAI DUO SI DAI WANG LUO KE JI YOU XIAN GONG SI

Account Number: 798277695

Bank Code: 016 Branch Code: 478

SWIFT Code: DHBKHKHH

Bank Name: DBS Bank (Hong Kong) Limited

Bank Address: 18th Floor, The Center, 99 Queen's Road Central, Central

City: Hong Kong SAR

备注: 我司不承担任何手续费