

Invoice

From:
Shanghai Dosdai Network Tech Co.,
Ltd Building 20,
Unit 118 No. 1-42,
Lane 83 Hongxiang North Road Lingang,
200000,Shanghai China

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	B07ABCDEFGG	100.00	30 days	3000.00
Advertising fee	B07ABCDEFGG	100.00	30 days	3000.00
Advertising fee	B07ABCDEFGG	100.00	30 days	3000.00
Advertising fee	B07ABCDEFGG	100.00	30 days	3000.00
TOTAL				USD 12000.00

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