

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 12, 2025

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

Description	Asin	Per day	Day	AMOUNT
Advertising fee	B0DHFV99T3	155.00	14 days	2170.00
	B0DHFV99T4	110.00	14 days	1540.00
	B0DHFV99T5	170.00	14 days	2380.00
TOTAL				USD 6090.00

Bank Info: 美元账户
(接受银行转账,及第三方如Ping Pong,空中云汇,万里汇等转账.)
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