

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 07, 2025

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

Description	ASIN	Product	AMOUNT
Advertising fee	200.0	14days	2800.0
TOTAL			USD 2800

Bank Info: 美元 Personality
(接受银行转账, 及第三方如PingPong, 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