

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: WT250003060
Invoice Date: March 11, 2025

To:
Shenzhen Jiahongjing Technology Co.,Ltd. 2307,
Block A,
Zhantao Technology Building, Crossing of Minzhi Road and
Gongye East Road, Xinniu Community,
Minzhi Street,
LongHua District, Shenzhen,
China

Description	Asin	Per day	Day	AMOUNT
111	222	333.00	4 days	1332.00
111	222	333.00	4 days	1332.00
TOTAL				USD 2664.00

Bank Info: 美元账户
(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