

# 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 12, 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
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