

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	USD 3000.00
Advertising fee	B07ABCDEFGG	100.00	30 days	USD 3000.00
TOTAL				USD 6000.00

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