

Invoice

From:
公司1地址信息...

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	B0DHFV99T3	155.00	14 days	USD 2170.00
Advertising fee	B0DHFV99T3	155.00	14 days	USD 2170.00
Advertising fee	B0DHFV99T3	155.00	14 days	USD 2170.00
Advertising fee	B0DHFV99T3	155.00	14 days	USD 2170.00
TOTAL				USD 8680.00

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