**Invoice**

**From: Invoice No:** {{invoice\_no}}

**Number Seven Trading Limited Invoice Date:** {{invoice\_date}}

**ROOM 40G BLK AD 19/F, GOLDEN BEAR IND CTR**

**66-82 CHAI WAN KOK ST, TSUEN WAN**

**HONG KONG**

**To:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Per day** | **Product** | **AMOUNT** |
| **Advertising fee** | **200** | {{invoice\_no}} **days** | {{amount}} |
| **TOTAL** |  |  | **USD** {{amount}} |

**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）**

**Bank Account Name: Number Seven Trading Limited**

**Beneficiary Bank Name: Community Federal Savings Bank**

**Bank Account Number:8489526598 ACH Routing Number:026073150**

**Fedwire Routing Number:026073008 SWIFT Code: CMFGUS33**

**Bank Address:89-16 Jamaica Ave,Woodhaven, NY,11421**

**备注：我司不承担任何手续费**