
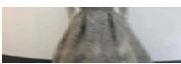
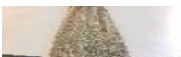

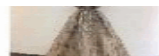



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Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
BM			MR208		20190930	56	510	28,560	13
19	9/30/2019	BM							
EK MORELLA			EK221		20190926	38	570	21,660	9
1	9/26/2019	EK MORELLA							
1	9/26/2019	EK MORELLA	EK210		20190926	44	760	33,440	9
5	7/19/2019	EK MORELLA	EK220		20190719	40	770	30,800	-60
5	7/19/2019	EK MORELLA	EK214		20190719	50	770	38,500	-60
5	7/19/2019	EK MORELLA	EK219		20190719	40	735	29,400	-60
5	7/19/2019	EK MORELLA	EK218		20190719	40	690	27,600	-60
5	7/19/2019	EK MORELLA	EK215		20190719	40	700	28,000	-60

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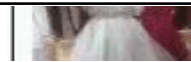
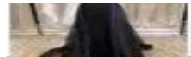
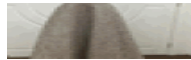
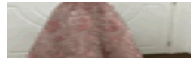

Order.No	Date	Party Name	Desgn	Image	Bill No.	Qty	Rate	Amount	Pen.Days
5	7/19/2019	EK MORELLA	EK217		20190719	40	700	28,000	-60
5	7/19/2019	EK MORELLA	EK216		20190719	40	800	32,000	-60
5	7/19/2019	EK MORELLA	EK213		20190719	40	780	31,200	-60
17	10/23/2019	EK MORELLA	EK222		20191023	36	600	21,600	36
17	10/23/2019	EK MORELLA	EK223		20191023	36	690	24,840	36
FAN			H502		Sub Total:	484	1,380	347,040	-61
6	7/18/2019	FAN			20190718	42		57,960	
6	7/18/2019	FAN	H521		20190718	28	1,550	43,400	-61
6	7/18/2019	FAN	H522		20190718	28	1,650	46,200	-61

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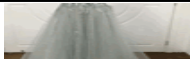

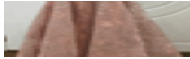





Order.No		Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
6		7/18/2019	FAN	H523		20190718	28	900	25,200	-61
6		7/18/2019	FAN	H524		20190718	28	1,000	28,000	-61
20		10/24/2019	FAN	H529	<div>No Photo Available</div> <div>No Photo Available</div> <div>No Photo Available</div>	20191024	42	850	35,700	37
20		10/24/2019	FAN	H530		20191024	51	1,250	63,750	37
20		10/24/2019	FAN	H531		20191024	17	1,300	22,100	37
JC CHEN						Sub Total:	264		322,310	
13		9/24/2019	JC CHEN	JC550		20190924001	40	740	29,600	7
13		9/24/2019	JC CHEN	JC549		20190924001	40	740	29,600	7
13		9/24/2019	JC CHEN	JC549		20190924001	38	720	27,360	7

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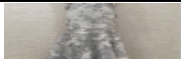

Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
13	9/24/2019	JC CHEN	JC548		20190924001	34	530	18,020	7
13	9/24/2019	JC CHEN	JC11		20190924001	34	500	17,000	7
14	10/10/2019	JC CHEN	JC501		20191010001	54	700	37,800	28
14	10/10/2019	JC CHEN	BMW1043		20191010001	80	670	53,600	28
LANYU NMT			NMT1015		Sub Total:	320	425	212,980	8
4	9/25/2019	LANYU NMT			20190925	42		17,850	
4	9/25/2019	LANYU NMT	NMT46		20190925	57	635	36,195	8
4	9/25/2019	LANYU NMT	NMT74		20190925	40	530	21,200	8
4	9/25/2019	LANYU NMT	NMT75		20190925	40	580	23,200	8

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Order.No	Date	Party Name	Desgn	Image	Bill No.	Qty	Rate	Amount	Pen.Days
4	9/25/2019	LANYU NMT	NMT76		20190925	20	550	11,000	8
8	9/10/2019	LANYU NMT	NMT73	No Photo Available	20190910	38	700	26,600	-7
8	9/10/2019	LANYU NMT	NMT46		20190910	74	635	46,990	-7
8	9/10/2019	LANYU NMT	NMT72	No Photo Available	20190910	38	630	23,940	-7
8	9/10/2019	LANYU NMT	NMT71		20190910	36	670	24,120	-7
21	10/31/2019	LANYU NMT	NMT71		20191031	58	670	38,860	44
21	10/31/2019	LANYU NMT	NMT77		20191031	28	660	18,480	44
21	10/31/2019	LANYU NMT	NMT78		20191031	40	550	22,000	44
MARK					Sub Total:	511		310,435	

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Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
3	9/25/2019	MARK	80FRB		20190925	36	680	24,480	8
3	9/25/2019	MARK	5019FR		20190925	54	535	28,890	8
3	9/25/2019	MARK	205FR		20190925	54	660	35,640	8
3	9/25/2019	MARK	143FR		20190925	82	690	56,580	8
3	9/25/2019	MARK	145FR		20190925	78	680	53,040	8
18	10/10/2019	MARK	143FR		20191010	72	690	49,680	23
23	10/28/2019	MARK	145FR		20191028	282	680	191,760	41
23	10/28/2019	MARK	301FR		20191028	46	720	33,120	41
23	10/28/2019	MARK	302FR		20191028	20	1,380	27,600	41

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Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
23	10/28/2019	MARK	303FR		20191028	23	780	17,940	41
23	10/28/2019	MARK	304FR		20191028	20	1,380	27,600	41
23	10/28/2019	MARK	305FR		20191028	54	680	36,720	41
23	10/28/2019	MARK	306FR		20191028	48	720	34,560	41
MOON RISE COLLECTION			1914		Sub Total:	869		617,610	
11	9/8/2019	MOON RISE COLLECTION			29092019	36	720	25,920	-9
11	9/8/2019	MOON RISE COLLECTION			29092019	34	720	24,480	-9
11	9/8/2019	MOON RISE COLLECTION			29092019	32	720	23,040	-9
11	9/8/2019	MOON RISE COLLECTION			29092019	42	600	25,200	-9

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Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
11	9/8/2019	MOON RISE COLLECTION	K01		29092019	63	570	35,910	-9
MR.BILL			MSN1		Sub Total:	207	670	134,550	31
9	10/18/2019	MR.BILL			AB191018	150		100,500	
MUI SHINE COUTURE			XL178		Sub Total:	150	480	100,500	8
2	9/25/2019	MUI SHINE COUTURE			20190925	32		15,360	
2	9/25/2019	MUI SHINE COUTURE	XW246		20190925	36	700	25,200	8
2	9/25/2019	MUI SHINE COUTURE	XL205		20190925	17	520	8,840	8
2	9/25/2019	MUI SHINE COUTURE	XL263		20190925	38	600	22,800	8
7	7/16/2019	MUI SHINE COUTURE	TF1001		20190716	40	630	25,200	-63

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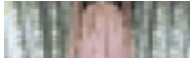


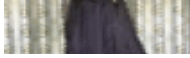
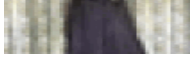
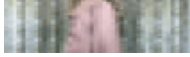
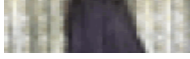
Order.No		Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
7		7/16/2019	MUI SHINE COUTURE	TF1002		20190716	38	740	28,120	-63
7		7/16/2019	MUI SHINE COUTURE	TF1003		20190716	38	725	27,550	-63
7		7/16/2019	MUI SHINE COUTURE	TF1004		20190716	32	730	23,360	-63
24		10/30/2019	MUI SHINE COUTURE	TF801		20193010	34	750	25,500	43
24		10/30/2019	MUI SHINE COUTURE	TF802		20193010	39	750	29,250	43
24		10/30/2019	MUI SHINE COUTURE	TF803		20193010	30	730	21,900	43
24		10/30/2019	MUI SHINE COUTURE	TF804		20193010	20	750	15,000	43
24		10/30/2019	MUI SHINE COUTURE	TF805		20193010	20	770	15,400	43
SBR JOE						Sub Total:	414		283,480	

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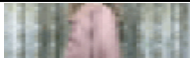




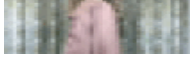
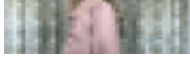
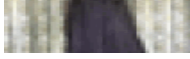
Order.No	Date	Party Name	Desgn	Image	Bill No.	Qty	Rate	Amount	Pen.Days
10	10/10/2019	SBR JOE	SBR1019	No Photo Available	20191010	129	680	87,720	23
15	9/24/2019	SBR JOE	SBR1018		201909240001	88	690	60,720	7
15	9/24/2019	SBR JOE	SBR1028		201909240001	38	580	22,040	7
15	9/24/2019	SBR JOE	SBR1029		201909240001	38	590	22,420	7
15	9/24/2019	SBR JOE	SBR1030		201909240001	38	530	20,140	7
15	9/24/2019	SBR JOE	SBR1031		201909240001	38	600	22,800	7
15	9/24/2019	SBR JOE	SBR1032		201909240001	38	640	24,320	7
15	9/24/2019	SBR JOE	SBR1033		201909240001	54	590	31,860	7
15	9/24/2019	SBR JOE	SBR1034		201909240001	38	540	20,520	7

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Order.No	Date	Party Name	Desgn	Image	Bill No.	Qty	Rate	Amount	Pen.Days
15	9/24/2019	SBR JOE	SBR1035		201909240001	38	640	24,320	7
15	9/24/2019	SBR JOE	SBR1036		201909240001	36	665	23,940	7
15	9/24/2019	SBR JOE	SBR1037		201909240001	36	720	25,920	7
15	9/24/2019	SBR JOE	SBR1038		201909240001	36	670	24,120	7
15	9/24/2019	SBR JOE	SBR1039		201909240001	38	750	28,500	7
15	9/24/2019	SBR JOE	SBR1040		201909240001	38	700	26,600	7
15	9/24/2019	SBR JOE	SBR1041		201909240001	38	730	27,740	7
15	9/24/2019	SBR JOE	SBR1042		201909240001	36	600	21,600	7
15	9/24/2019	SBR JOE	SBR1043		201909240001	36	690	24,840	7

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Order.No	Date	Party Name	Design	Image	Bill No.	Qty	Rate	Amount	Pen.Days
16	9/28/2019	SBR JOE	SBR1044	No Photo Available	201909280001	38	630	23,940	11
16	9/28/2019	SBR JOE	SBR1045		201909280001	38	620	23,560	11
16	9/28/2019	SBR JOE	SBR1046		201909280001	36	620	22,320	11
16	9/28/2019	SBR JOE	SBR1047		201909280001	40	550	22,000	11
16	9/28/2019	SBR JOE	SBR1019		201909280001	108	680	73,440	11
16	9/28/2019	SBR JOE	SBR1024		201909280001	38	520	19,760	11
22	10/27/2019	SBR JOE	SBR1048		201910270001	40	740	29,600	40
22	10/27/2019	SBR JOE	SBR1049		201910270001	46	750	34,500	40
22	10/27/2019	SBR JOE	SBR1050		201910270001	32	590	18,880	40

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Order.No	Date	Party Name	Desgn	Image	Bill No.	Qty	Rate	Amount	Pen.Days
22	10/27/2019	SBR JOE	SBR1051		201910270001	46	780	35,880	40
22	10/27/2019	SBR JOE	SBR1052		201910270001	32	740	23,680	40
22	10/27/2019	SBR JOE	SBR1053		201910270001	36	780	28,080	40
22	10/27/2019	SBR JOE	SBR1054		201910270001	46	590	27,140	40
					Sub Total:	1,407		922,900	
Balance :							4,682	3,280,365	