

BILL TO
Yukimoto Gemstone Sdn Bhd
Zerve Lee
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Malaysia
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Invoice Number: 202202125214
PO#:
Invoice Date: 02/12/2022
Payment Due: 02/17/2022
Amount Due(USD): \$1120.00

Title	Unit Cost	QTY	Price
#1 Drawer Box (90mm*90mm*30mm)	\$1.6(USD)	1000	\$1600(USD)

Sub Total: \$1600.00
Advance Payment(70%): x0.7

Total Amount(USD): \$1120.00

Attachment:



- 1) Payment by T/T: 70% paid for deposit by T/T before production arranged, the balance to be paid before shipment;
- 2) The above prices do not include shipment and taxes;

BANK INFORMATION:(USD)
Please see the next page...

BANK INFORMATION (USD Only):

SWIFT/BIC Code	CITIHKHX (CITIHKHXXXX * If 11 characters are required)
Account Number	705029225
Account Name	Shenzhen ZiiBoxes Printing Co., Ltd.
Bank Name	Citibank N.A., Hong Kong Branch
Bank Address	3 Garden Road, Central, Hong Kong
Country/Region	Hong Kong
Bank Code	006
Type of Account	Business Account
Branch Code	391 * If paying from Hong Kong banks
Remark	For the payment of goods, please make a SWIFT(T/T) or CHATS(HK Local) Payment
Payment Message	Please include the following memo/message to receiver when making a payment: [Buyer Name] [Invoice/Contract Number] [Product]