

STATEMENT OF ACCOUNT

<p>To: G15374</p> <p>GAINUP INDUSTRIES INDIA PRIVATE LIMITED</p> <p>From:</p> <p>Intertek Contact:</p> <p>Tel No:</p> <p>Fax No:</p> <p>E-Mail:</p>	<p>注意事项:</p> <p>1. 回款信用期为一个月, 即当月的发票必须在下月月底前付清。</p> <p>2. 如有款项超过规定期限贵司仍未付款, 我司将暂停接受由您申请的测试申请。</p> <p>3. 若您已将上述款项汇出, 请传真有关银行凭证和所付款项明细, 以便我们及时销帐。</p> <p>Please Kindly Reminder:</p> <p>1. Credit term is stipulated to be one month credit I.e current month invoices must be paid no later than by the end of following month.</p> <p>2. Should there be any invoices overdue the credit term, we would reject any new testing application from your side.</p> <p>Thanks for your cooperation!</p>	<p>编号(NO.): 1</p> <p>制单日期Date: 2024-06-19</p>
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发票日期 Invoice Date	发票号 Invoice No.	增票号 VAT Invoice No.	报告号 Report No.	定单号 Order No.	款号 Style No.	联系人 Contact Person	币种 Currency	金额 Amount
24/05/10	STI8122218		SHAT07977591	CC: 114229	-	RAJESH. A	USD	40.28
				MODEL: 8370601				
				COLOR: ULTRA BLACK				
24/05/11	STI8123233		SHAT07977234	CC: 114229	-	RAJESH. A	USD	40.28
				MODEL: 8370601				
				COLOR: ULTRA BLACK				
Total:								80.56

附件为贵司截止当日的账单, 请协助核对账单信息。若无异议, 请最迟于Invoice Attachment上的PAYMENT DUE DATE前安排付款, 超期未付会影响贵司在我司在信用控制系统中的付款信誉记录。为确保不影响我们双方顺畅、正常的合作, 请尽快核对相关信息并安排付款, 汇款后请将汇款回单及付款明细提供给我司财务部(finance.shatxt@intertek.com)。

Pls kindly refer to the latest statement of your company as attachment, your prompt check and reconciliation is highly appreciated. Pls arrange the payment no later than "PAYMENT DUE DATE" if there is no further comment on the statement.

Our Bank details of USD:
 Beneficiary : Intertek Testing Services Ltd
 Bank Name : Bank of America N.A. Shanghai Branch
 Bank Account : 10717224006
 Swift Code : BOFACN3X
 Bank Address : 16F/17F Azia Center No.1233 Lujiazui Ring Road Shanghai 200120 , PRC