INVOICE

Wuhan Kleader multimedia co., LTD

Room1002-1006, Building 2, Optical valley international headquarters Optical valley avenue 35, Hubei, Wuhan. P.R. China

CONTACT PERSON: Katie Deng

TELEPHONE: +86-18571869346

Invoice Number: 85527056-1-I-9						
Invoice Date: 17-Nov-2022						
INVOICE TO:						
CONTACT PERSON:						
TELEDIJONE.						
TELEPHONE:						
EMAIL:						
Emile.						
ADDRESS:						

NO	ITEM	Origin	UNIT (USD)	QTY	TOTAL (USD)	
		China				
	Lidar sensor system	10	\$		\$	
	Total Value		-	1	\$	
	Not include: Computer/projector/ installation accessories/Audio/screen					
	NOTE(Customer self-purchased hardware configuration requirements):					
	Computer configured(1 for Lidar):					
	Lidar Windows system,					
	[Processor] : I5-9400F					
	[Display card]: GTX1050					
	Price Term	EXW				
	Terms of payment	100% payment				
	Warranty terms	Equipment warranty is 1 year				
		(Man-made damage is not within the scope of the warranty clause)				
	Production Time	7 working days after receiving the 100% payment				

RECEIVING BANK INFORMATION

Beneficiary Bank: HSBC HONGKONG

Beneficiary Bank Address:

HSBC main building 1 queen's road central HONGKONGBeneficia

Beneficiary: YE FUHAI

Beneficiary Account Number: 143390326888

Swift Code: **HSBCHKHHHKH**

Bank Code: 004 (Only for Hong Kong local remittance)

Postal Code / Zip Code: 0000 或 000000(Not required)

Nick Name: YE FUHAI (Not required)

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