



COMMERCIAL INVOICE

Company name

Invoice Date
20 Mar 2026

Invoice Number
ODM-11435

ODM Asia Ltd
Unit 406A, 4/F, Tower 1,
South Seas Centre,
75 Mody Road,
Kowloon, Hong Kong

Description	Quantity	Unit Price	Amount USD
<i>Product description</i>	1.00	xxx.xx	xxx.xx

100% payment after the QC approval

Subtotal xxx.xx

TOTAL USD xxx.xx

Due Date: 20 Apr 2026

100% payment in advance. Price Excl. VAT
All bank fees to be borne by the client.

PAYMENT DETAILS

BANK TRANSFER

Bank: JP Morgan Chase Bank
Account Name: ODM ASIA LIMITED
Account Number USD: 795018094
Bank code: 016
Branch code: 478
SWIFT CODE: CHASUS33

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