

Commercial Invoice

Company Address

Shell Hong Kong Limited
35/F AIA Kowloon Tower, Landmark East, 100 How Ming Street
KWUN TONG, Kowloon
Hong Kong

Purchase Order Number: 4543022932
Payment Terms: Due in 45 days; baseline is invoice receipt date

Ship To:

HK02 Corporate Materials & Services
c/o Shell Hong Kong Limited
Sai Tso Wan Road, Tsing Yi Island
Hong Kong

EventPlus Marketing Services Co., Ltd.
C106, Shang Ba Design + AD. Park, Southeast of Sihui Bridge,
Chaoyang District, Beijing,
China 100124

Invoice No. 20240129-1
Date of Issue 2024/1/29

Currency RMB
PD Project Code 2023078

<i>Material or Services Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price (RMB)</i>	<i>Sub Total (RMB)</i>
Production & designs	lot	1	45,527.00	45,527.00
Amount (RMB)				45,527.00

Beneficiary

Bank Account Name: EventPlus Marketing Services Co., Ltd
Bank Account Number: 11001029400053009457
Swift Code, IBAN: PCBCCNBJBJX
BANK BRANCH NUMBER 105100023057
Bank Name: Construction Bank Beijing Branch, Bai Zi Wan Lu Sub-Branch
Bank Address: The International center A01-1, No. 78 Dong Si Huan Zhong Lu, Chao Yang District, Beijing, China

Remarks:

EventPlus Marketing Services Co., Ltd. is the English name of 北京博源意嘉市场咨询有限公司。