

INVOICE

INV-20287

Sinovantage Investment Consulting Limited

Unit B27, 6/F House of Corona 50 Hung To Road Kwun Tong Kowloon Hong Kong Balance Due US\$975.00

Bill To

NZT Global Limited Invoice Date: 01 Aug 2024

Unit 1709, One Maridien Tower

9th Av. x 27th Str., Bonifacio Global City

Taguig 1634, Metro Manila NCR

Net 15

Philippines Due Date: 16 Aug 2024

| # | Item & Description | Qty | Rate | Amount |
|---|---|-------------|---------|------------|
| 1 | Marshall Islands Company Annual Maintenance | 1.00 | 675.00 | 675.00 |
| 2 | Marshall Islands: Certificate of ESRC | 1.00 | 300.00 | 300.00 |
| | | Sul | o Total | 975.00 |
| | | | Total | |
| | | Balance Due | | US\$975.00 |

Notes

This invoice is now due. The service will be activated/renewed upon receipt of payment. Thank you for your business!

1) Payment in Hong Kong Dollars (Default)

Bank Name: Standard Chartered Bank (Hong Kong) Ltd

Bank Address: 3/F Standard Chartered Bank Building, 4-4A Des Voeux Road Central, Central, Hong Kong

Company Name: SINOVANTAGE INVESTMENT CONSULTING LIMITED

Company Address: Unit B27, 6/F House of Corona, 50 Hung To Road, Kwun Tong, Kowloon, Hong Kong

Account Number: 47413290481

SWIFT Code: SCBLHKHH

1) Payment in US Dollars

Bank Name: Standard Chartered Bank (Hong Kong) Ltd

Bank Address: 3/F Standard Chartered Bank Building, 4-4A Des Voeux Road Central, Central, Hong Kong

Company Name: SINOVANTAGE INVESTMENT CONSULTING LIMITED

Company Address: Unit B27, 6/F House of Corona, 50 Hung To Road, Kwun Tong, Kowloon, Hong Kong

Account Number: 47412924983 SWIFT Code: SCBLHKHH

2) Payment in Other Currencies

For payments in Chinese Yuans (CNY), Euros (EUR), Singapore Dollars (SGD), Australian Dollars (AUD), British Pounds (GBP), Japanese Yens (JPY) and other currencies, please contact us to confirm the exchange rate and to receive the relevant account details.

If you have any questions, or require further assistance, please contact your consultant or e-mail us at accounting@sinovantage.com

Payment Options



1

Terms & Conditions

A) PAYMENT BY TELEGRAPHIC TRANSFER (T/T)

- 1) If you are paying by wire transfer from overseas, please remit the full invoice amount PLUS an additional USD20 with your payment to cover the intermediary bank charges.
- 2) Please note that all bank charges are the responsibility of the payer.
- 3) Please ensure that you quote the company name and invoice number with your payment or send the payment slip to us at accounting@sinovantage.com . Sinovantage will not held responsible for any loss or penalties due to delays in payment processing arising from late information.

B) PAYMENT BY CREDIT CARD

Invoices can be paid online with all major credit cards through our payment processor Stripe. Please note that additional verification may be required if the credit card information is different from your details in our system.