D3A TRADING COMPANY LIMITED.
COMMERCIAL INVOICE

D3A Trading Company Limited
Gong Ren Bei Lu 1061 Hao, 513A
Yiwu Shi China
+8613263491105

Invoice No:**# D3A-INV000041**

Bill To:
D3A Group Sh.P.K
Rr. Muhamet Gjollesha, Pallati 73, Hyrja 1, Kati 3
Tirana Tirana
AL 10001
VAT Number: M41426029Q
Customer Number: +355684011001
Invoice Date: 2025-10-22
Due Date: 2025-11-21

Marks And No	Description	Quantity	Unit	Currency	Amount
D3A Group Sh.P.K	Service Charge	5	Containers	USD	15000
	Daily Necessities	250	Cartons	USD	8200
	Total	255			23200

Bank Information

BENEFICIARY BANK (57A): ZHEJIANG CHOUZHOU COMMERCIAL BANK
SWIFT BIC: CZCBCN2X
CORRESPONDENT BANK (54/56A): BANK OF AMERICA N.A.NEW YORK BRANCH
SWIFT BIC: BOFAUS3N

BENEFICIARY NAME (59A): D3A TRADING COMPANY LIMITED
A/C NO (59A): NRA15617002010590002128
ADDRESS: No.188, shangcheng Avenue, Futian District, Yiwu, Jinhua City, Zhejiang Province, China

