

Invoice

Customer Information

Customer/Company Name: Individual Buyer

Invoice No.: 25100310011365881376

Customer Address: Kos Dwi Putri. Perum Singhasari Residence Blok D3/No. 28 RT 03 RW 09 Desa Purwoasri Kec. Singosari Kab. Malang.,n

Invoice Date: Aug 11, 2025 21:51:13 (GMT+8)

Order Information

Order Number: 25081116001787416963

Order Create Time: Aug 11, 2025 16:51:58 (GMT+8)

Payment Amount	Transaction Fee	Amount Due
USD 25.60	USD 0.77	USD 26.37

E. & O. E. (ERRORS AND OMISSION EXCEPTED)

Notes:

- 1.Focus Global Sourcing Services Co., Ltd reserves all rights to determine and conclude all items and amounts set out in this invoice and all services and products defined herein.
- 2.This is a computer-generated document and no signature is required.
- 3.Focus Global Sourcing Services Co., Ltd. is the sister brand of Made-in-China.com, a wholly-owned Hong Kong subsidiary of Focus Technology Co., Ltd.
- 4.The price payable is quoted exclusive of any applicable taxes.