

INVOICE



From

GIH CO.,LTD.
RM, 1,10F.,NO.Sec.1,Keelung
Rd.,Songshan Dist.
100

Bill to

esdgf Jerry
dfg
dfg
dfg, dfg 208021
info@greenbidz.com
9898989898

Invoice no: 22927

Invoice date: 07-14-2025

Order no: 22927

Order date: 14-07-2025

Payment method: TT in advance in 3
days

| S.No | Image | SKU | Product | Quantity | Unit price | Total price |
|------|-------|-----|---------|----------|----------------------|---|
| 1 | | | test | 1 | \$99,999,999,999,999 | \$99,999,999,999,999 |
| | | | | | Subtotal | \$99,999,999,999,999 |
| | | | | | Fee | \$15,000,000,000,000 via Service Fee |
| | | | | | | \$15,000,000,000,000 |
| | | | | | Total | \$114,999,999,999,999 |