

JCtrans Invoice

STARLIGHT AIRLINES FZE
600 M2 WAREHOUSE P6 40 SAIF ZONE
SHARJAH UAE

Invoice Number: M2024051318042

Date of Invoice: 2024-5-14

Your Reference: 2024051318042

Description	Unit Price	Qty	Amount
Membership Fees	2500USD	1	2500USD
Bank Charges	-	-	50USD
Total	2550USD		

REMITTANCE INFORMATION	
BENEFICIARY'S NAME:	JCtrans Co., Ltd.
BENEFICIARY'S A/C NO:	532011400100094275
BENEFICIARY'S BANK:	Industrial Bank CO.LTD. Dalian Branch
BENEFICIARY'S BANK ADDRESS:	XINGYE TOWER NO.85 YIDE STREET,DALIAN,CHINA
SWIFT NO:	FJIBCNBA620
BENEFICIARY'S ADDRESS :	Floor-24, Fengyue Tower, 9 Changjiang East Rd, Zhongshan District, Dalian, China

NOTE:

1. The beneficiary's FULL name is required for successful payment;
2. Only 'membership fee', 'conference fee', or 'invoice number' are accepted as remittance information, any other references will not be proceed;
3. Payments in personal names or on behalf of others are not allowed;
4. Bank charges are your responsibility. Payment must be paid in full, free of any bank charges or other deductions. Membership upgrade/Conference registration will not be complete unless full amounts have been received as stated in the invoice;
5. Payment must be made within 3 days.