

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602325
Vendor Name: Shiji US Inc
Invoice Number: SINV-21-00642
Invoice Date: 06/02/21
PO Number: B0372745
Check Number: E0085164
Check Amount: \$ 2,250.00
Check Date: 06/16/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0684236
Redaction Type: None
Document Type: AP Invoice

Document Below

**Shiji US Inc.**

730 Peachtree Street NE Suite 375 Atlanta Georgia , 30308 United States of America

Tel: +1 404 948 4001

Website: www.shijigroup.com

Email: AR-US@shijigroup.com

Registration No.: 36-4852590

Tax Registration No.: 36-4852590

Invoice

Invoice No. : SINV-21-00642
Document Date : 06/02/21
Payment Due Date : 06/02/21
PROJECT : NIL

Ext. Doc. No. : PO# 372745
Page : 1 of 1
Payment Terms : Due Upon Receipt

Bill To: C-US-000521

College of Dupage - COLDP
College of DuPage Accounts Payable
425 Fawell Blvd.
Chicago, 60137
IL-USA

Ship To:

College of Dupage - COLDP
College of DuPage Accounts Payable
425 Fawell Blvd.
Chicago, 60137
IL-USA

Description	Quantity	Unit Price	Net Price
Remote Project Management Services	1 UNIT	500.00	500.00
Remotely Install OPI	1 UNIT	4,000.00	4,000.00
Total USD			2,250.00

USD: Two Thousand Two Hundred Fifty Only

TERMS: Payable in USD by Telegraphic Trf. All bank charges payable to customer accounts.

CHEQUE MADE PAYABLE TO: Shiji US Inc.

Bank Details:

Bank Account Name : Shiji US Inc.
Bank Name : HSBC Bank
Bank Address : 452 Fifth Ave New York, 10018
Bank Account No. : 104015403 (USD)
Bank Branch No. : Routing# : 022000020
IBAN : 021001088
SWIFT Code : MRMDUS33

From: AR-US <ar-us@shijigroup.com>
Sent: Wed Jun 02 12:12:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Shiji US Inc. - Invoice SINV-21-00642

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Bill-to Customer No. C-US-000521

Invoice

Hello College of Dupage - COLDP,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Due Date	Total USD
SINV-21-00642	June 2, 2021	2,250.00

Sincerely,
Shiji US Inc.
730 Peachtree Street NE Suite 375
Atlanta, Georgia
30308



[attachment: Sales Invoice SINV-21-00642.pdf]