



Invoice

Invoice# INV-002809

Balance Due
\$4,422.37

Transparalix Limited

Wan Chai
Hong Kong

Bill To
Clearance Sale

Invoice Date : 09 Mar 2026

Terms : Custom

Due Date : 15 Mar 2026

#	Unit & Description	Qty	Price	Total
1	ONE PRICE - \$121 per 100 pcs East European Colored Keratin Tipped Extensions Overall: 3,497 pcs Group 2 — 3,497 pcs (3.497 kg) #18 (40 cm) – Flat Tip – 46 pcs (46 gr) #29 (45 cm) – Flat Tip – 325 pcs (325 gr) #450 (45 cm) – Flat Tip – 275 pcs (275 gr) #60 (45 cm) – Flat Tip – 40 pcs (40 gr) #10 (40 cm) – Double Drawn Flat Tip – 728 pcs (728 gr) #3 (40 cm) – Double Drawn Flat Tip – 828 pcs (828 gr) #5 (40 cm) – Double Drawn Flat Tip – 617 pcs (617 gr) #8 (40 cm) – Double Drawn Flat Tip – 560 pcs (560 gr) #5 (50 cm) – Double Drawn Flat Tip – 60 pcs (60 gr) #20 (50 cm) – Double Drawn I-Tip – 200 pcs (200 gr) #7 (50 cm) – Double Drawn I-Tip – 50 pcs (50 gr) #7A (50 cm) – Double Drawn V-Tip – 100 pcs (100 gr) Ombre #7A/1001 (50 cm) – Flat Tip – 6 pcs (6 gr) #60 (45 cm) – U-Tip – 62 pcs (62 gr) #6 (45 cm) – Flat Tip – 400 pcs (400 gr)	34.97	121.00	4,231.37

2	Shipping by FedEx	1	0.00	0.00
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Sub Total 4,231.37

Freight 191.00

Total \$4,422.37

Balance Due \$4,422.37

Notes

Kindly check our Terms & Conditions policy link below:
<https://elmilanoextensions.com/terms-and-conditions/>
The Refund Policy link as follows:
<https://elmilanoextensions.com/refund-policy/>

Bank Wire Instructions

Bank Wire Transfer Instructions
Account Name: TRANSPARALIX LIMITED
Bank Name: DBS Bank (HK) Limited
Bank address: 11th floor, The Center,
99 Queen's Road Central,
Central, Hong Kong
Account Number: 798110651
Swift Code: DHBKHKHH

Important: Our business account name is TRANSPARALIX LIMITED, you must provide this exact account name to receive payments. If not, payments will not be properly routed to our business account.

Please Read our Terms & Conditions link before making your payment
<https://elmilanoextensions.com/terms-and-conditions/>

- 1) Please Reference Your Invoice # when making the payment.
- 2) Please bear in mind that we receive the payment amount in the currency which is shown above only.
- 3) We strongly advise doubling check the bank details with the sales representative over the phone in order to avoid any online fraud.
- 4) Please bear in mind that all information (including available stock, prices) here on the invoice is valid for 7 business days from the date of issuance the invoice.
- 5) Please bear in mind that all the bank wire fees paid by the customer.

Date of issue: 04 March 2026 (HKT)

Statrys Business Account Confirmation

Please use the bank account details provided below when making your payment.

It is essential that you clearly **indicate the Invoice Number** in the payment reference/description field when completing the transfer. This is very important to ensure accurate and timely allocation of your payment. Failure to include the invoice number may result in delays in processing.

Account details

Account holder	Transparalix Limited
Account holder's address	UNIT E, 26/F CNT TOWER, 338 HENNESSY ROAD WAN CHAI, HONG KONG Hong Kong Hong Kong China
Bank name	DBS Bank (Hong Kong) Limited
Swift code	DHBKHKHH
Bank code	016
Account number*	478798110651
Bank address	11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong
Supported currencies	EUR, AUD, NZD, GBP, USD, CAD, CHF, SGD, CNH, HKD, JPY

*The standard account number format in Hong Kong usually includes the branch code which is the first 3 digits of the account number (478).

Sincerely,
The Statrys Team



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