



招商永隆銀行
CMB WING LUNG BANK

招商永隆銀行有限公司
CMB Wing Lung Bank Limited

28-Jun-2024

日Day

月Month

年Year

祈付
Pay Cash

或持票人
Or Bearer

港幣
Hong Kong
Dollars

Seven Thousand Four Hundred Nineteen Only.

HK \$ 7,419.00

GLOBAL DIRECT CONSUMER
PRODUCTS GROUP LTD

For and on behalf of
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

Authorized Signature(s)

⑈006551⑈ 020⑈601⑈ 003⑈8999⑈7⑈

金燕向刘艳杰转账

¥ 6,800.00



↳ Emma Received RMB 6,800.

on 30-Jun-2024

付款人

金燕

付款账户

6228****5771

收款人

刘艳杰

收款账户

6224****6934

收款银行

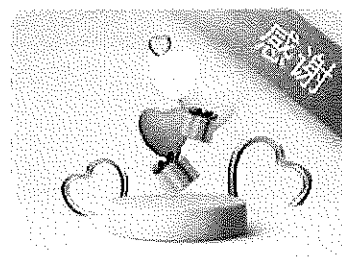
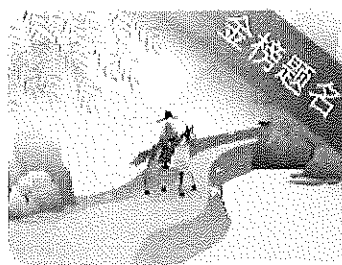
江苏省农村信用社联合社
(不对外)

转账金额

6,800.00

转账附言

工资



Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: Emma Liu **Date :** 12-Jun-24
Period: From 16-May-24 To 15-Jun-24 **Place:** _____
Purpose: Telephone Charge

Fill in dates and places at the head of each column, and the amount spent below. ATTACH ALL RECEIPTS

Date >	May 16-Jun. 15					
EXPENSE Place >						
Airfare						
Airport tax						
Trainfare						
Car rental (Taxi)						
Parking						
Tolls						
Gasoline						
Breakfast						
Lunch						
Dinner						
Drink						
Hotel						
Subway (MTR)						
Bus	(for May 16 - Jun. 15 Telephone)					
Telephone	RMB99.8					
Adjustment	RMB0.2					
Sub-total :	RMB100.0					

Page 1 ~ Sub Total : RMB100.0

Exchange Rate : HKD 1 = RMB0.9240
 RMB 100 / 0.924 = HKD108.00

Total expense (HK\$) : \$108.00

Less advance (HK\$) :

Due to company (HK\$) :

Due to staff (HK\$) :

part of Check# 006551 \$108.00

Signed : Emma Liu

Approved by:
 Management

Date : 12-Jun-24

Date : 12-6-24

Global Direct CPG Ltd

Travel Expenses Invoice

DATE: 11-Jun-24

BB NO.:

PLACE:

PURPOSE:

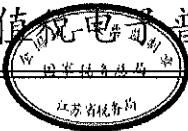
TOTAL EXPENSE(RMB):

FACTORY:



机器编号: 661616299213

江苏增值税电子普通发票



发票代码: 032002300811

发票号码: 01639103

开票日期: 2024年06月09日

校验码: 43323 47078 42093 88347

购 买 方	名 称: 刘艳杰	密 码 区	110266>59>4+7>+>+6>2-2-8>*8 4-9*</58-58<4<7<3051859/>*2 5824+1<472*970477>+896/675< 9>08/96*</58-58<4<7<305719/					
	纳税人识别号:							
	地 址、电 话:							
	开户行及账号:							
货物或应税劳务、服务名称 *电信服务*通信服务费		规格型号	单位	数 量	单 价	金 额	税率	税 额
				1	99.80	99.80	*	*
合 计						¥99.80		*
价税合计(大写)		⊗ 玖拾玖圆捌角 (小写)¥99.80						
销 售 方	名 称: 中国移动通信集团江苏有限公司泰州分公司			备 注	手机号码: 15052908004			
	纳税人识别号: 913212007039775394				缴费时间: 2024-06-07 16:08:40			
		地 址、电 话: 泰州市医药高新区泰州大道398号13800523222			人工备注:			
		开户行及账号: 浦发银行泰州分行营业部12810155260000382						



收款人: 21777719

复核: 21777719

开票人: 21777719

销售方: (章)

发票专用章

Telephone charge : RMB99.80

(from 16-May-2024 to 15-Jun -2024)

Carmen Fung

寄件者: Carmen Fung [carmenf@globaldirectcp.com]
寄件日期: 2024年7月3日星期三 11:20
收件者: 'Aprilc@bestbrands.com'
副本: 'Ikki Chang'
主旨: Check# 006551
附件: 006551 - Cash (Salary + China Traveling Exp. + Insurance + Bank Charge).pdf

Hi April,

Here is the check copy (# 006551 / HKD7,419) + following is the breakdown for your record. We uploaded it in FTP also.

Emma's June Salary : RMB5,500.-

June Insurance : RMB1,200.-

China Travelling Expenses : RMB100.-

Total amount is (RMB6,800 / 0.924) + HKD60 Remittance Handling Fee = HKD7,419.00

Thanks.

Ikki Chang / Carmen Fung