

新意文儀 NEW IDEA OFFICE SUPPLIES

(o/b New Idea Holdings (H.K.) Ltd.)
香港柴灣吉勝街45號勝景工業大廈14樓C室
Flat C,14/F,Shing King Industrial Building,45 Kut Shing Street, Chai Wan, Hong Kong
Tel: 8228 0280 Fax: 8228 0680 E-mail: sales@new-idea.com.hk http://www.new-idea.com.hk



INVOICE 發票
NO. 1346230
PAGE 1 of 1
DATE 05/07/2024
車號 : D135

發票地址 INVOICE TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436	送貨地址 DELIVER TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436
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P.O. No.	DEPARTMENT	COST CENTRE	SALES CODE	PAYMENT TERMS
			818	

貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660741	Double A 80gsm Copy Paper影印紙 A4	29.00	20 REAM	580.00
2. 020030	Panfix 3/4" x 36yds Adhesive Tape卷庄文具膠紙	7.50	8 ROLL	60.00
3. 435589	E355 F4 Plastic Folder 膠質文件套 - 透明	0.80	120 PC	96.00

備註 Remarks:	合共金額 :	HKD736.00
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Goods received by :

E. & O. E.

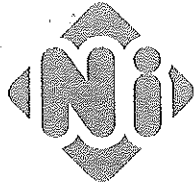
注意 : 倘有錯漏, 請於五天內向本行更正,
逾期無效.

Any Complaint in regard to this
debit/credit invoice must be made
within 5 days from date hereof.

Please send your cheque and payable
to 新意文儀

Please Sign & Chop

件數	執貨	查貨	包裝	日期
5			73	5/7



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INVOICE 發票

NO. 1346382

PAGE 1 of 1

DATE 09/07/2024

車號 : D135

發票地址 INVOICE TO G-4080
Global Direct Cosumer Products Group Ltd.
九龍灣 宏光道39號
宏天廣場 22樓 11A室
致 : Mr. Au-Yeung / Ms. Carmen
Phone: 3188 9470 Fax: 3188 9436

送貨地址 DELIVER TO G-4080
Global Direct Cosumer Products Group Ltd.
九龍灣 宏光道39號
宏天廣場 22樓 11A室
致 : Mr. Au-Yeung / Ms. Carmen
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貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 657215	Bubble Pak 膠質包裝氣泡紙 (細卷) 20" x150'	55.00	2 ROLL	110.00
備註 Remarks:		合共金額 :		HKD110.00

Goods received by :

E. & O. E.

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Please Sign & Chop

件數	執貨	查貨	包裝	日期
1	11		17	9

