



Teng Gu

**TENG GU SYSTEM COMPANY**

# INVOICE

# INV20240007

Date: Jul 15, 2024

Payment Terms: Net 15 days

Due Date: Jul 30, 2024

Bill To:

Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (Jul 2024)	HK\$34,000.00
Subtotal	<b>HK\$34,000.00</b>

Notes:

All Cheque should be crossed and made payable to TENG GU SYSTEM COMPANY