



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

30-Jul-2024

日Day

月Month

年Year

祈付 Cash  
Pay

或持票人  
Or Bearer

港幣  
Hong Kong  
Dollars Seven Thousand Four Hundred Forty-Three

HK \$ 7,443.00

Only.

GLOBAL DIRECT CONSUMER  
PRODUCTS GROUP LTD

For and on behalf of  
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED

Authorized Signature(s)

⑈006595⑈ 020⑈601⑈ 003⑈8999⑈7⑈

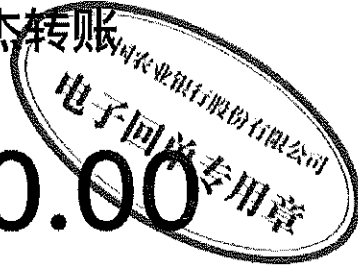
18:47



## 通知收款人

金燕向刘艳杰转账

¥ 6,800.00



↳ Emma Received RMB 6,800  
on 26-Jul-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

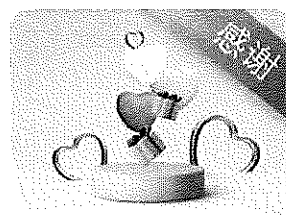
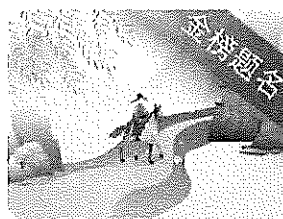
江苏省农村信用社联合社  
(不对外)

转账金额

6,800.00

转账附言

7月份工资



**Global Direct CPG Ltd**

## Overseas Travel Expenses Reimbursement Form

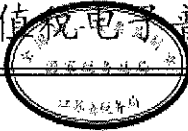
|                 |                             |               |          |
|-----------------|-----------------------------|---------------|----------|
| <b>Name:</b>    | Emma Liu                    | <b>Date :</b> | 6-Jul-24 |
| <b>Period:</b>  | From 16-Jun-24 To 15-Jul-24 | <b>Place:</b> |          |
| <b>Purpose:</b> | Telephone Charge            |               |          |

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

[illegible]

## Travel Expenses Invoice

**FACTORY:**



52

移动通信集团江苏有限公司泰州分公司

913212007039775394

发票专用章

銷售方：(章)

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

Carmen Fung

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寄件者: Carmen Fung [carmenf@globaldirectcpg.com]  
寄件日期: 2024年7月30日星期二 14:15  
收件者: 'Aprilc@bestbrands.com'  
副本: 'Ikki Chang'  
主旨: Check# 006595  
附件: 006595 - Cash (Salary + China Traveling Exp. + Insurance + Bank Charge).pdf

Hi April,

Here is the check copy (# 006595 / HKD7,443) + following is the breakdown for your record. We uploaded it in FTP also.

Emma's July Salary : RMB5,500.-

July Insurance : RMB1,200.-

China Travelling Expenses : RMB100.-

Total amount is (RMB6,800 / 0.921) + HKD60 Remittance Handling Fee = HKD7,443.00

Thanks.

Ikki Chang / Carmen Fung

7/30/2024