



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. 1348020
PAGE 1 of 1
DATE 23/07/2024
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
---	---

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. 833103	Max STCR 2115-1/4 Staples -5000's 綠盒	16.00	3 BOX	48.00
3. 020030	Panfix 3/4" x 36yds Adhesive Tape卷庄文具膠紙	7.50	8 ROLL	60.00
4. 731515	Zebra Name Pen 油性簽字筆- 黑色	5.80	20 PC	116.00
5. 190101	Elephant 121#1 Paper Clip (Tri) 象牌萬字夾	1.80	3 BOX	5.40
6. 198555	彩色長尾夾 #8555 3/4吋40個裝 (19mm)	19.00	3 BOX	57.00
備註 Remarks:		合共金額 :		HKD866.40

Goods received by :

Please Sign & Chop

E. & O. E.

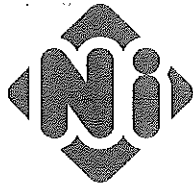
注意 : 倘有錯漏, 請於五天內向本行更正,
逾期無效.

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

件數	執貨	查貨	包裝	日期
5			17	23/7





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. 1348436
PAGE 1 of 1
DATE 25/07/2024
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
---	---

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. 660738	Supreme 80gsm Copy Paper 215 x 356mm (Leg-A)	58.00	5 REAM	290.00
備註 Remarks:		合共金額 :		HKD290.00

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.

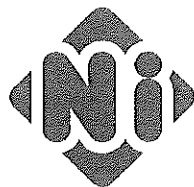
Any Complaint in regard to this
debit/credit invoice must be made
within 5 days from date hereof.

Please send your cheque and payable
to 新意文儀

Please Sign & Chop

件數	執貨	查貨	包裝	日期
①			73	15/7





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. 1348822

PAGE 1 of 1

DATE 26/07/2024

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
---	---

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	10 REAM	290.00
2. 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 :		HKD400.00

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.

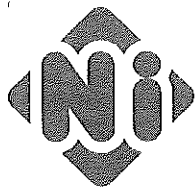
Any Complaint in regard to this
debit/credit invoice must be made
within 5 days from date hereof.

Please send your cheque and payable

to 新意文儀

Please Sign & Chop

件數	執貨	查貨	包裝	日期
3	h		77	26/7



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. 1351786

PAGE 1 of 1

DATE 16/08/2024

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
--	--

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	4 20 REAM	580.00
2. 303151	Tombow CT-CR5 Refill for CX5	16.50	10 PC	165.00
3. 140525	Shiny Ink Pad 印台 (S-300-7)for S-S300 (Blue)	24.00	3 PC	72.00
4. 020030	Panfix 3/4" x 36yds Adhesive Tape卷庄文具膠紙	7.50	8 ROLL	60.00
5. 706225	Pilot BPGP-10R-F Super Grip 按掣原子筆幼咀-藍色	7.00	3 PC	21.00
6. 706215	Pilot BPGP-10R-F Super Grip 按掣原子筆幼咀-黑色	7.00	2 PC	14.00
7. 720925	Pilot G2-5 0.5mm Jelly Pen-Blue	8.20	3 PC	24.60

備註 Remarks:	合共金額:	HKD936.60
----------------	-------	-----------

Goods received by:



Please Sign & Chop

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

件數	執貨	查貨	包裝	日期
5	10		17	16/8

