



新意文儀 NEW IDEA OFFICE SUPPLIES

(o/b New Idea Holdings (H.K.) Ltd.)
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INVOICE 發票

NO. 1354865

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DATE 04/09/2024

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. 657215	Bubble Pak 膠質包裝氣泡紙 (細卷) 20" x150'	55.00	4 ROLL	220.00
3. 833107	Max 10-1M Staples 釘書釘- 1000's	2.00	20 BOX	40.00
4. 020030	Panfix 3/4" x 36yds Adhesive Tape卷庄文具膠紙	7.50	16 ROLL	120.00
5. 770801	Uni UL-1405 Pencil Leads 0.5mm -HB	4.50	4 TUBE	18.00
6. 435589	E355 F4 Plastic Folder 膠質文件套 - 透明	0.80	120 PC	96.00
7. 131102	Deskmate* KE-R06 - REVISED	20.00	1 PC	20.00

備註 Remarks:	合共金額 :	HKD1,094.00
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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
1	11		20	20

