Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: Daisy Lu **Date :** 9-Sep-24
Period: From 16-Aug-24 To 15-Sep-24 **Place:** Jing Jiang
Purpose: Telephone Charge

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

Date >	Aug. 16 - Sep. 15						
EXPENSE Place >							
Airfare							
Airport tax							
Trainfare							
Car rental (Taxi)							
Parking							
Tolls							
Gasoline							
Breakfast							
Lunch							
Dinner							
Drink							
Hotel							
Subway (MTR)							
Bus	(for Aug. 16 - Sep. 15 Telephone)						
Telephone	RMB100.0						
Sub-total :	RMB100.0						

Page 1 ~ Sub Total : RMB100.0

Total expense (HK$) :	**$111.00**
Less advance (HK$) :	
Due to company (HK$) :	
Due to staff (HK$) :	

Exchange Rate : **HKD 1 =** **RMB0.9000**
RMB 100 / 0.90 = HKD111.00

Signed : Daisy Lu Date : 9-Sep-24

Approved by: ______________ Date : ______________
Management

Global Direct CPG Ltd

Travel Expenses Invoice

DATE:	2024/9/4	BB NO.:	
PLACE:		PURPOSE:	手机费
TOTAL EXPENSE(RMB):	100	FACTORY:	

江苏增值税电子普通发票

发票代码:032002300811
发票号码:03654667
开票日期: 2024 年09 月04 日
校 验 码:69318 71594 20975 78177

机器编号: 661616299213

购买方		密码区	
名称: 陆震霞 纳税人识别号: 地址、电话: 开户行及账号:			>9164<9<*324*0+4-<788552/94 1/+51-83<7<33>1>-9/>7*6-8+8 42/949>05++22*29*0+38<5*420 3/548>551-83<7<33>1>-9/9<>2

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*电信服务*通信服务费			1	100.00	100.00	*	*
合计					¥100.00		*
价税合计(大写)	⊗壹佰圆整				(小写)¥100.00		

销售方		备注	
名称:中国移动通信集团江苏有限公司泰州分公司 纳税人识别号:913212007039775394 地址、电话:泰州市医药高新区泰州大道398号13800523222 开户行及账号:浦发银行泰州分行营业部12810155260000382			手机号码: 13812394449 缴费时间: 2024-09-04 14:28:32 人工备注:

收款人:21777719　复核:21777719　开票人:21777719　销售方:(章)

中国移动通信集团江苏有限公司泰州分公司
913212007039775394
发票专用章

Telephone charge : RMB100

(from 16-Aug-2024 to 15-Sep-2024)