To:

Global Direct Consumer Products Group Ltd.

Attn:

Mr. Kitman Wu

Address: 22/F Suit 11A, Skyline Tower,

39 Wang Kwong Road,

Kowloon Bay, Hong Kong

CHENG CHI PAN MAX Tel: 9426 9676

Invoice No.:

INV24-0013

Quotation No.:

Term:

C.O.D.

Job No.: Date:

Total Amount:

10/13/2024

HK\$ 6,250.00

Fax

Invoice

Phone: 3188 4970

3188 9436

Maintenance Monthly Maintenance Fee October 2024"	De	alls			Sty	Unit P	Unit Price		Amount	
- New parts replace is not Include Not include Server Recovery		User Desktop warran 1. Phone call support 2. One site and Techr Every day (Mon-Su next work day feed Monthly on site warr On site software sup Emergent call with o On Site Office Suppo Telephone support Scope of Work - Desktop PC mainter - Server maintenance - Network maintenance	with 1 hours feed back nical support with 3 hou n) 3:00pm cut call l back and reply ranty port and telephone su n site support rt Mon-Fri Mon-Fri nance and troubleshooting nee and troubleshooting nee and troubleshooting	c and reply urs feed back and reply pport 9:00 - 18:00 9:00 - 18:00	Sty 1	Unit P	rice 5,000.00	HK\$	nt 5,000.00	
	E r	- New parts replace is Not include Server R	s not Include ecovery		1 Amount:	нк\$	1,250.00	HK\$	1,250.00 6,250.00	

For and On Behalf Of CHENG CHI PAN MAX

Authorized Signature