



INVOICE

INV20240010

TENG GU SYSTEM COMPANY

Date: Oct 14, 2024

Payment Terms: Net 15 days

Due Date: Oct 31, 2024

Bill To:

Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (Oct 2024)	HK\$36,000.00
Subtotal	HK\$36,000.00

Notes:

All Cheque should be crossed and made payable to TENG GU SYSTEM COMPANY