

Global Direct CPG Ltd

Overseas Travel Expenses Reimbursement Form

Name: Emma Liu **Date :** 12-Nov-24

Period: From 16-Oct-24 to 15-Nov-24 **Place:** _____

Purpose: Telephone Charge

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

Date >	Oct.16-Nov.15						
EXPENSE Place >							
Airfare							
Airport tax							
Trainfare							
Car rental (Taxi)							
Parking							
Tolls							
Gasoline							
Breakfast							
Lunch							
Dinner							
Drink							
Hotel	(for Oct.16-Nov.15 Telephone)						
Telephone (IDD)	RMB99.80						
Subway (MTR)							
Bus							
Sub-total :	RMB99.80						
Total	RMB99.80				Total expense (RMB) :		99.8
				Less advance (RMB) :			
				Due to company (RMB) :			
				Due to staff (RMB) :			
Signed : <u>Emma Liu</u> Date <u>12-Nov-24</u> Approved by: _____ Management Date _____							

admin/from01/Jul06



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Global Direct CPG Ltd

Travel Expenses Invoice

DATE: 06-Nov-24

BB NO.:

PLACE:

PURPOSE: Telephone Charge

TOTAL EXPENSE(RMB): RMB99.80

FACTORY:



机区编号: 661616299213

江苏增值税电子普通发票



发票代码: 032002400411

发票号码: 96036033

开票日期: 2024 11 06

校验码: 72423 37396 20194 0074K

购 买 方	名 称: 刘艳杰 纳税人识别号: 地址、电话: 开户行及账号:	区	<05>0+1><418425*2*567<00718 46</6+61236/*+5-75<*/5<1/* +63+50-91<230-15425-1*72-95 17/8/41/6+61236/*+5-75<+571				
货物或应税劳务、服务名称 电信服务-通信服务费		规格型号	单位	数量	单价	金额	税率
				1	99.80	99.80	
合 计						¥99.80	
价税合计(大写)		玖拾玖圆捌角 (小写)¥99.80					
销 售 方	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: 招商银行北京分行营业部8888014000006651	备 注	手机号码: 15052908004 缴费时间: 2024-11-04 21:07:41 人工备注:				

收款人: 21777719

复核: 21777719

开票人: 21777719



6 - Nov - 2024

Telephone Charge : RMB 99.80

(from 16 - Oct - 2024 to 15 - Nov - 2024)



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