



招商永隆銀行
CMB WING LUNG BANK

招商永隆銀行有限公司
CMB Wing Lung Bank Limited

1-Nov-2024

日Day

月Month

年Year

祈付
Pay Cash

或持票人
Or Bearer

港幣
Hong Kong
Dollars

Seven Thousand Six Hundred Sixteen Only.

HK \$ 7,616.00

GLOBAL DIRECT CONSUMER
PRODUCTS GROUP LTD

For and on behalf of
GLOBAL DIRECT CONSUMER PRODUCTS GROUP LIMITED
寰宇商品採購有限公司

Authorized Signature(s)

⑈006839⑈ 020⑈601⑈ 003⑈8999⑈7⑈

09:48

5G



通知收款人

*燕向*艳杰转账

¥ 6,800.00



Emma Received RMB 6,800 on 30-Oct-2024

付款人

*燕

付款账户

6228****5771

收款人

*艳杰

收款账户

6224****6934

收款银行

江苏省农村信用社联合社
(不对外)

转账金额

6,800.00

转账附言

工资

Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: Emma Liu **Date :** 16-Oct-24
Period: From 16-Sep-24 To 15-Oct-24 **Place:** _____
Purpose: Telephone Charge

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

Date >	Sep. 16 - Oct. 15							
EXPENSE Place >								
Airfare								
Airport tax								
Trainfare								
Car rental (Taxi)								
Parking								
Tolls								
Gasoline								
Breakfast								
Lunch								
Dinner								
Drink								
Hotel								
Subway (MTR)								
Bus	(for Sep. 16 - Oct. 15 Telephone)							
Telephone	RMB99.8							
Adjustment	RMB0.2							
Sub-total :	RMB100.0							
Page 1 ~ Sub Total : RMB100.0				Total expense (HK\$) :	\$112.00			
				Less advance (HK\$) :				
				Due to company (HK\$) :				
				Due to staff (HK\$) :				
				part of Check# 006839	\$112.00			
Exchange Rate : HKD 1 = RMB0.90 RMB 100 / 0.90 = HKD112.00								
Signed :			Date :					
Emma Liu			16-Oct-24					
Approved by:			Date :					
 Management			16-10-24					

Global Direct CPG Ltd
Travel Expenses Invoice

DATE: 06-Oct-24
PLACE:
TOTAL EXPENSE(RMB):

BB NO.:
PURPOSE:
FACTORY:



机器编号: 661616299213

江苏增值税电子普通发票



发票代码: 032002300811
发票号码: 03647409
开票日期: 2024年10月06日
校验码: 84973 47032 02878 52492

购 买 方	名 称: 刘艳杰 纳税人识别号: 地 址、电 话: 开户行及账号:	销 售 方	40248926<18826440/6/4-0438/ >295640923+7-/->-860<*866++* ><04>0*29/1+0<8526433/498*5 534/6065640923+7-/->-8608542					
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	税 额
				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: 浦发银行泰州分行营业部12810155260000382	备 注	手机号码: 15032988004 缴费时间: 2024-10-01 14:10:49 人工备注:					

收款人: 21777719

复核: 21777719

开票人: 21777719

销售方: (章)



Telephone charge: RMB 99.80
(from 16-Sep-2024 to 15-Oct-2024)

Carmen Fung

寄件者: Carmen Fung [carmenf@globaldirectcpg.com]
寄件日期: 2024年11月4日星期一 12:28
收件者: 'Aprilc@bestbrands.com'
副本: 'Ikki Chang'
主旨: Check# 006839
附件: 006839 - Cash (Salary + China Traveling Exp. + Insurance + Bank Charge).pdf

Hi April,

Here is the check copy (# 006839 / HKD7,616) + following is the breakdown for your record. We uploaded it in FTP also.

Emma's October Salary : RMB5,500.-

October Insurance : RMB1,200.-

China Travelling Expenses : RMB100.-

Total amount is (RMB6,800 / 0.90) + HKD60 Remittance Handling Fee = HKD7,616.00

Thanks.

Ikki Chang / Carmen Fung