

新 意 文 儀 NEW IDEA OFFICE SUPPLIES

(o/b New Idea Holdings (H.K.) Ltd.)

香港柴灣吉勝街45號勝景工業大廈14樓C室

Fiat C,14/F,Shing King Industrial Building,45 Kut Shing Street, Chai Wan, Hong Kong
Tel: 8228 0280 Fax: 8228 0680 E-mail: sales@new-idea.com.hk http://www.new-idea.com.hk



INVOICE 發票

NO. 1361923

PAGE 1 of 1

DATE 29/10/2024

車號 : D135

發票地址 INVOICE TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436	送貨地址 DELIVER TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436
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P.O. No.	DEPARTMENT	COST CENTRE	SALES CODE	PAYMENT TERMS
			818	

貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660741	Double A 80gsm Copy Paper影印紙 A4	29.00	20 REAM	580.00
2. 777153	Staedtler 134 Pencil HB 12's	22.00	1 DOZ	22.00
3. 131128	Deskmate* KU-001- FINGER TO THE LEFT	20.00	1 PC	20.00
4. 311300	PVC Tape Cutter -3"鐵	20.00	1 PC	20.00
5. SB0818	新意 2025年 年曆卡	0.00	5 SHT	0.00

備註 Remarks:	合共金額 :	HKD642.00
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Goods received by :

Please Sign & Chop

E. & O. E.

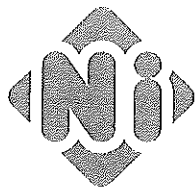
注意 : 倘有錯漏, 請於五天內向本行更正,
逾期無效.

Any Complaint in regard to this
debit/credit invoice must be made
within 5 days from date hereof.

Please send your cheque and payable
to 新意文儀

件數	執貨	查貨	包裝	日期
5				29/10





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INVOICE 發票

NO. 1364123

PAGE 1 of 1

DATE 13/11/2024

車號 : D135

發票地址 INVOICE TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436	送貨地址 DELIVER TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436
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貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660741	Double A 80gsm Copy Paper影印紙 A4	29.00	20 REAM	580.00
2. 654200	2" Rubber Band 橡膠圈	12.00	1 PACK	12.00
3. 020030	Panfix 3/4" x 36yds Adhesive Tape卷庄文具膠紙	7.50	16 ROLL	120.00
4. 657215	Bubble Pak 膠質包裝氣泡紙 (細卷) 20" x150'	55.00	1 ROLL	55.00
5. SB0818	新意 2025年 年曆卡	0.00	5 SHT	0.00

備註 Remarks:	合共金額 : HKD767.00
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Goods received by :

Please Sign & Chop

E. & O. E.

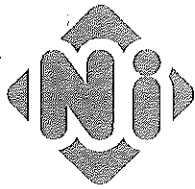
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6			17	





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INVOICE 發票

NO. 1364248

PAGE 1 of 1

DATE 14/11/2024

車號 : D135

發票地址 INVOICE TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436	送貨地址 DELIVER TO Global Direct Cosumer Products Group Ltd. 九龍灣 宏光道39號 宏天廣場 22樓 11A室 致 : Mr. Au-Yeung / Ms. Carmen Phone: 3188 9470 Fax: 3188 9436
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貨物編號 CODE NO.	貨品名稱 DESCRIPTION	單價 UNIT PRICE	數量 QUANTITY	金額 AMOUNT
1. 660738	Supreme 80gsm Copy Paper 215 x 356mm (Leg-A)	58.00	5 REAM	290.00
2. 660742	Double-A 80gsm Copy Paper影印紙 A3	60.00	2 REAM	120.00
備註 Remarks:		合共金額 :		HKD410.00

Goods received by :

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件數	執貨	查貨	包裝	日期
2			1	

