#### **Global Direct CPG Ltd**

#### **Oversea Travel Expenses Reimbursement Form**

Name:	Wu Kit M	an				<b>Date</b> : 25-De	ec-24
Period:	From	29-Oct-24	to	01-Nov-24	Place:	Jingjiang	
Purpose:	Kitman to	Jingjiang Offi	ce				
	w			************		***************************************	
Fill in dates a	and places	at the head of	each columi	n, and the amo	ount spent l	below. ATTACH AL	L RECEIPTS
EXPENSE	Date >	Oct. 29	Oct. 30	Nov. 1	Nov. 1		
LXI LNOL	Place >						
Airfare		HK\$927.00	·	HK\$927.00			
Airport tax							
Trainfare							
Car rental	(Taxi)	HK\$322.00	CNY 278.24	HK\$302.00	CNY 259.11		
Parking							
Tolls							
Gasoline							
Breakfast							
Lunch							
Dinner							
Drink							
Hotel					CNY 2,223.00		
Telephone	(IDD)						
Subway	(MTR)						
Bus							
Car Parking			***************************************				· · · · · · · · · · · · · · · · · · ·
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>						
						-	
	*						
	ub-total :	HK\$1,249.00	CNY 278.24	HK\$1,229.00	CNY 2,482.11		111/05 544 00
						ense (HK\$) :	HK\$5,511.00
					Less advance (HK\$) :		
Exchange Rate :		HK\$100 /	HK\$100 / CNY 91.00		Due to company (HK\$) :		
			C		Due to sta	aff (HK\$) :	HKD 5,511.00
Signed :						Date	
					•		
Approved b	oy:				_	Date	
		Management		·	-		

## Home2 Suites by Hilton Jingjiang Binjiang New Town

#### INFORMATION INVOICE

#### 结账单

Share/同住人 Res.No./预订单号 R01001250000013894

Room No./房间号码 1911 Bill No./账单号 B01001250000017640

Arrival Time/到店时间 2024/10/30 0:41:37 Operator/操作员 HT125030

Departure Time/富店时间 2024/11/1 12:00:00 Print Time/打印时间 2024/11/1 5:42:14

Company/公司 & Agent/中介旅行社 希尔顿官网&

Date/日期	Description/项目	Reference/备注	Room No/房号	Debit/消费	Credit/付款
2024/10/29	房费-含税		1911	741.00	
2024/10/30	房费-含税		1911	741.00	
2024/10/31	房费-含税		1911	741.00	
2024/11/01	银联卡POS		1911		2223.00
				¥2223.00	¥2223.00

Balance/余额: ¥0.00

Lagree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges.

, 本人同意对上述的款项承担个人责任、并在有关人士、公司或团体不能支付此账单款项的情况下,承担以上费用。

By paying with a credit card not issued in China, your bank may convert the total amount paid in China into your home-currency. This conversion is or may be subject to constant fluctuation between RMB and home currency; the hotel has no control over these conversions.

如用中国境外发卡的信用卡支村,发卡行可能会将支付金额直接转换为发卡行所在国货币,转换之汇率将取决于银行之实时汇率,不在本酒店控制范围内。

Breakfast and membership card will not be returned once sold. The total amount includes tax and service charge. 早餐及会员卡一经出售概不退换。总金额已含税和服务费。

學多時

Guest Signature/宾客签名



# 先乘后付

-278.24

当前状态 支付成功

支付时间 2024/10/30 00:44:57

商品 先乘后付

商户全称 滴滴出行科技有限公司

收單機構 财付通支付科技有限公司

支付方式 中國銀行儲蓄卡(4595)

交易單號 4200002368202410305481903110

商家小程 式 高滴出行 | 打车骑行火车 租车代驾

賬單服務

? 對訂單有疑惑

目 在此商戶的交易

聯絡商家

② 商家雷話





## 滴滴出行

-259.11

目前狀態 支付成功

支付時間 2024/11/2 16:52:40

商品 滴滴快车-周师傅-11月01日行程

商家全稱 滴滴出行科技有限公司

收單機構 财付通支付科技有限公司

支付方式 中國銀行儲蓄卡(4595)

由中国银联股份有限公司提供付款清算

服务

交易單號 4200002352202411028549342755

商戶單號 210\_202411028170632901259725

商家小程式

高滴出行 | 打车骑行火车 租车代驾

賬單服務

② 對訂單有疑惑

FI 在此商戶的交易

## **Trip.com** Group

### Trip.com

Booking No. 36047689843

Date of Booking: 07:22, October 28, 2024 (GMT+8)

#### Receipt

	Contact Info
Company name	Global Direct CPG Ltd
Email	ki***nw@globaldirectcpg.com

Passengers & Ticket Numbers	
KITMAN WU	479-3569616356

	Flights	
Hong Kong - Nantong	October 29, 2024	Economy class
Shenzhen Airlines ZH9086		

Price Summary	Amount
Fare	HK\$558.00
Taxes & Fees	HK\$369.00
Total (MasterCard (credit) 552343***69)	HK\$927.00

This receipt is automatically generated.

Ctrip.com (Hong Kong) Limited, HK Travel Agent Licence number 352367

## **Trip.com** Group

### Trip.com

Booking No. 36061219059

Date of Booking: 18:20, October 29, 2024 (GMT+8)

#### Receipt

	Contact Info
Company name	Global Direct CPG Ltd
Email	ki***nw@globaldirectcpg.com

Passengers & Ticket Numbers	
KITMAN WU	479-6312811391

	Flights	
Wuxi - Hong Kong	November 1, 2024	Economy class
Shenzhen Airlines ZH9095		

Price Summary	Amount
Fare Taxes & Fees	HK\$670.00 HK\$210.00
Total (MasterCard (credit) 552343***69)	HK\$880.00

This receipt is automatically generated.

Ctrip.com (Hong Kong) Limited, HK Travel Agent Licence number 352367