



INVOICE

INV2024001216

TENG GU SYSTEM COMPANY

Date: Dec 16, 2024

Payment Terms: Net 15 days

Due Date: Dec 31, 2024

Bill To:
Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (Dec 2024)	HK\$36,000.00
Total	<u>HK\$36,000.00</u>

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