



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

3-Feb-2025

日Day

月Month

年Year

祈付
Pay Wu Kit Man

X或持票人
XXXXXX

港幣
Hong Kong
Dollars

Twenty-One Thousand Nine Hundred Six and

HK \$ 21,906.40

Cents Forty Only.

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)

⑈007050⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Name:	Wu Kit Man	Date :	25-Dec-24
Period:	From 3-Dec-24 To 6-Dec-24	Place:	Jingjiang
Purpose:	Kitman / Ikki / Julia to Jingjiang Office		

[illegible]

Signed : _____

Approved by: _____
Management

Trip.com

Booking No. 36780088179

Date of Booking: 08:35, November 30, 2024 (GMT+8)

Receipt

Contact Info	
Company name	Global Direct CPG LTD
Email	ki***nw@globaldirectcp.com

Passengers & Ticket Numbers	
HAU YIN WONG	479-3569962307
KITMAN WU	479-3569962308
KAM TSUI CHANG	479-3569962306

Flights		
Hong Kong - Wuxi	December 3, 2024	Economy class
Shenzhen Airlines ZH9096		

Price Summary	Amount
Fare	HK\$1,365.00
Taxes & Fees	HK\$1,104.00
Total (MasterCard (credit) 552343***69)	HK\$2,469.00

This receipt is automatically generated.

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

3-Dec-2024
 Airfare: HKD 2,469.
 (Hong Kong → Wuxi)
 for Kitman, Julia & Iki

Trip.com

Booking No. 36866971891

Date of Booking: 18:21, December 5, 2024 (GMT+8)

Receipt

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

Passengers & Ticket Numbers	
HAU YIN WONG	479-2356738572
KAM TSUI CHANG	479-2356738571

Flights		
Wuxi - Shenzhen	December 6, 2024	Economy class
Shenzhen Airlines ZH9814		

Price Summary	Amount
Fare	HK\$3,810.00
Taxes & Fees	HK\$108.00
Fuel surcharge	HK\$44.00
Card processing fee	HK\$76.00
Total (MasterCard (credit) 552343***69)	HK\$4,038.00

This receipt is automatically generated.

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

6-Dec-2024

Airfare: HKD 4,038
(Wuxi → Shenzhen)

for Julia & Ikkie

訂單編號： 1359033179245673
付款日期： 2024年12月5日 (UTC+8)

電子收據

客人資料	
住客姓名	WU KITMAN
電郵	ki****nw@globaldirectcp.com
訂單詳情	
酒店	寧波華僑溫德姆至尊豪廷大酒店
入住日期	2024年12月5日
退房日期	2024年12月6日
房間數量	1
價格詳情	金額
總額	HKD566.74
優惠	-HKD45.34
付款總額 (MasterCard (信用卡) ****8969)	HKD521.4

此收據為自動建立。

Ctrip.com (Hong Kong) Limited 持有香港旅行代理商牌照編號 352367

Hotel = HKD 521.40
(from 5-Dec-2024 to 6-Dec-2024)

Trip.com

Booking No. 36866082419

Date of Booking: 18:24, December 5, 2024 (GMT+8)

Receipt

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

Passengers & Ticket Numbers	
KITMAN WU	781-2296148712

Flights		
Ningbo - Shenzhen	December 6, 2024	Economy class
China Eastern Airlines MU5243		

Price Summary	Amount
Fare	HK\$1,509.00
Taxes & Fees	HK\$54.00
Fuel surcharge	HK\$22.00
Card processing fee	HK\$30.00
Total (MasterCard (credit) 552343***69)	HK\$1,615.00

This receipt is automatically generated.

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

6-Dec-2024
Airfare: HKD 1,615.-
(Ningbo → Shenzhen)
for Kitman

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

结账单

Guest Name/宾客姓名	黄巧燕	CRS No./中央预订号	00130613890101
Share/同住人		Res.No./预订单号	R01001250000016853
Room No./房间号码	1707	Bill No./账单号	B01001250000021149
Arrival Time/到店时间	2024/12/3 20:00:25	Operator/操作员	HT125028
Departure Time/离店时间	2024/12/6 8:37:35	Print Time/打印时间	2024/12/8 8:58:45
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
		B010012500000211 48 邹杰文	1709	3249.72	3249.72
		B010012500000211 49 黄巧燕	1707		
		B010012500000211 50 CHANG KAM TSUI	1708		
				¥ 3249.72	¥ 3249.72
Balance/余额:					¥ 0.00

Hotel: RMB 3,249.72
(from 3-Dec-2024 to 6-Dec-2024)
(for Julia & Iki - Dec.3-6, 2024)
(for Kitman — Dec.3-5, 2024)

I agree 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付，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。

Guest Signature/宾客签名

Overseas Travel Expenses Reimbursement Form

Date : 25-十二月-24

Place: Jingjiang

Purpose: Kitman / ~~Hiki~~ / Julia to Jingjiang Office

EXPENSE	Date >	十二月. 7	十二月. 8	十二月. 9	十二月. 10	十二月. 12	十二月. 12
	Place >						
Airfare		HK\$795.00 /				HK\$715.00	
Airport tax							
Trainfare							
Car rental (Taxi)		HK\$302.00	(more receipt)				
Parking							
Tolls							
Gasoline							
Breakfast							
Lunch							
Dinner							
Drink				(for Dec. 8-9 Hotel)			(for Dec. 10-12 Hotel)
Hotel		CNY 702.74 /	HK\$566.03 /	CNY 361.09 /		CNY 820.44 /	
Telephone (IDD)		(for Dec. 6-8 Hotel)		(for Dec. 9-10 Hotel)			
Subway (MTR)							
Bus							
Car Parking							
Sub-total :		HK\$1,097.00 CNY 702.74	HK\$566.03	CNY 361.08	HK\$715.00	CNY 820.44	

Total expense (HK\$) :	HK\$4,449.00
Less advance (HK\$) :	
Due to company (HK\$) :	
Due to staff (HK\$) :	HKD 4,449.00

part of Check#007050 HKD4,449.-

Date _____

Date _____

Management

Trip.com

訂單編號 36913126579
預訂日期：2024年12月6日 17:51 (GMT+8)

收據

聯絡資料	
公司名稱	Global Direct CPG Ltd
電郵	ki***nw@globaldirectcpg.com

乘客及機票編號	
WU KITMAN	479-3570032904

機票		
香港 - 南通	2024年12月7日	經濟艙
深圳航空 ZH9086		

價格概覽	金額
票價	HK\$427.00
稅項	HK\$368.00
總額 (MasterCard (信用卡) 552343***69)	HK\$795.00

此收據為自動建立。

Ctrip.com (Hong Kong) Limited持有香港旅行代理商牌照編號 352367

T-Dec-2024
Airfare: HKD 795
(Hong Kong → Nantong)
for Kitman

Trip.com

訂單編號 1359033388614963
預訂日期：2024年12月11日17:32 (GMT+8)

收據

聯絡資料	
公司名稱	Global Direct CPG Ltd
電郵	ki***nw@globaldirectcpg.com

乘客及機票編號	
WU KITMAN	160-3570080563

機票		
上海 - 香港	2024年12月12日	經濟艙
國泰航空 CX327		

價格概覽	金額
票價	HK\$473.00
稅項	HK\$242.00
總額 (MasterCard (信用卡) 552343***69)	HK\$715.00

此收據為自動建立。

Ctrip.com (Hong Kong) Limited持有香港旅行代理商牌照編號 352367

12-Dec-2024
Airfare: HKD 715.
(Shanghai → Hong Kong)
(for Kitman)

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

结账单

Guest Name/宾客姓名	邬杰文	CRS No./中央预订号	00130816050101
Share/同住人		Res.No./预订单号	R01001250000017024
Room No./房间号码	1709	Bill No./账单号	B01001250000021366
Arrival Time/到店时间	2024/12/6 8:05:46	Operator/操作员	HT125028
Departure Time/离店时间	2024/12/8 12:00:00	Print Time/打印时间	2024/12/8 8:56:11
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
2024/12/06	房费-含税		1709	361.08	
2024/12/07	微信支付		1709		13.00
2024/12/07	心选小铺	合味道*1听装可乐*1	1709	13.00	
2024/12/07	房费-含税		1709	341.66	
				¥715.74	¥13.00
				Balance/余额: ¥702.74	

8-Dec-2024
Hotel: RMB 702.74
(from 6-Dec-2024 to 8-Dec-2024)
(for Kitman)

I agree 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付，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。

Guest Signature/宾客签名

訂單編號： 1359033251761425
付款日期： 2024年12月8日 (UTC+8)

電子收據

客人資料	
住客姓名	WU KITMAN
電郵	ki****nw@globaldirectcp.com
訂單詳情	
酒店	寧波華僑溫德姆至尊豪廷大酒店
入住日期	2024年12月8日
退房日期	2024年12月9日
房間數量	1
價格詳情	金額
總額	HKD566.03
付款總額 (MasterCard (信用卡) ****8969)	HKD566.03

此收據為自動建立。

Ctrip.com (Hong Kong) Limited 持有香港旅行代理商牌照編號 352367

8-Dec-2024
Hotel: HKD 566.03
(from 8-Dec-2024 to 9-Dec-2024)
for Kitman)

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

结账单

Guest Name/宾客姓名	郭杰文	CRS No./中央预订号	00131164430101
Share/同住人		Res.No./预订单号	R01001250000017288
Room No./房间号码	1006	Bill No./账单号	B01001250000021699
Arrival Time/到店时间	2024/12/9 23:09:01	Operator/操作员	HT125009
Departure Time/离店时间	2024/12/10 10:51:00	Print Time/打印时间	2024/12/12 13:05:25
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
2024/12/09	银联卡POS		1006		361.08
2024/12/09	房费-含税		1006	361.08	
				¥ 361.08	¥ 361.08
Balance/余额:					¥0.00

12-Dec-2024
Hotel: RMB 361.08
(from 9-Dec-2024 to 10-Dec-2024)
(for Kitman)

I agree 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付，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。

Guest Signature/宾客签名

Home2 Suites by Hilton Jingjiang
Binjiang New Town

INFORMATION INVOICE

结账单

Guest Name/宾客姓名	邬杰文	CRS No./中央预订号	00131206180101
Share/同住人		Res.No./预订单号	R01001250000017310
Room No./房间号码	1006	Bill No./账单号	B01001250000021725
Arrival Time/到店时间	2024/12/10 10:51:48	Operator/操作员	HT125009
Departure Time/离店时间	2024/12/12 14:00:00	Print Time/打印时间	2024/12/12 13:04:30
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
2024/12/10	银联卡POS		1006		820.44
2024/12/10	房费-含税		1006	410.22	
2024/12/11	房费-含税		1006	410.22	
				¥ 820.44	¥ 820.44
				Balance/余额:	¥ 0.00

12-Dec-2024
Hotel: RMB 820.44
(from 10-Dec-2024 to 12-Dec-2024)
(for Kitman)

I agree 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付，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。

Guest Signature/宾客签名

Overseas Travel Expenses Reimbursement Form

Date : 25-十二月-24

Place: Jingjiang

Purpose: Kitman / Julia to Jingjiang Office

EXPENSE	Date >	十二月. 17	十二月. 17	十二月. 19	十二月. 19				
	Place >								
Airfare		HK\$1,646.00	/	HK\$1,406.00	/				
Airport tax									
Trainfare									
Car rental (Taxi)		HK\$302.00	(no receipt)						
Parking									
Tolls									
Gasoline									
Breakfast									
Lunch									
Dinner									
Drink									
Hotel					CNY 1,444.32				
Telephone (IDD)					(for Dec 17-19 Hotel)				
Subway (MTR)									
Bus									
Car Parking									
Sub-total :		HK\$1,948.00		HK\$1,406.00	CNY 1,444.32				

Total expense (HK\$) :	HK\$4,941.00
Less advance (HK\$) :	
Due to company (HK\$) :	
Due to staff (HK\$) :	HKD 4,941.00

part of Check#007050 HKD4,941.-

Date _____

Date _____

Management

Trip.com

訂單編號 1359033385590259
預訂日期：2024年12月11日 11:22 (GMT+8)

收據

聯絡資料	
公司名稱	Global Direct CPG Ltd
電郵	ki***nw@globaldirectcpg.com

乘客及機票編號	
WONG HAU YIN	479-3570074169
WU KITMAN	479-3570074170

機票		
香港 - 無錫	2024年12月17日	經濟艙
深圳航空 ZH9096		

價格概覽	金額
票價	HK\$910.00
稅項	HK\$736.00
總額 (MasterCard (信用卡) 552343***69)	HK\$1,646.00

此收據為自動建立。

Ctrip.com (Hong Kong) Limited持有香港旅行代理商牌照編號 352367

17-Dec-2024

Airfare: HKD 1,646.-

(Hong Kong → Wuxi)

(for Kitman & Julia)

Trip.com

訂單編號 1359033535152051

預訂日期：2024年12月19日08:14 (GMT+8)

收據

聯絡資料	
公司名稱	Global Direct CPG Ltd
電郵	ki***nw@globaldirectcp.com

乘客及機票編號	
WONG HAU YIN	160-3481284417
WU KITMAN	160-3481284418

機票		
上海 - 香港	2024年12月19日	經濟艙
國泰航空 CX327		

價格概覽	金額
票價	HK\$928.00
稅項	HK\$478.00
總額 (MasterCard (信用卡) 552343***69)	HK\$1,406.00

此收據為自動建立。

Ctrip.com (Hong Kong) Limited持有香港旅行代理商牌照編號 352367

19-Dec-2024

Airfare: HKD 1,406.00

(Shanghai → Hong Kong)

(for Kitman & Julia)

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

结账单

Guest Name/宾客姓名 邹杰文 CRS No./中央预订号 00131863840101
Share/同住人 Res.No./预订单号 R01001250000017808
Room No./房间号码 712 Bill No./账单号 B01001250000022319
Arrival Time/到店时间 2024-12-17 21:01:27 Operator/操作员 HT125032
Departure Time/离店时间 2024-12-20 12:00:00 Print Time/打印时间 2024-12-19 16:52:44
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
2024/12/17	房费-含税		712	361.08	
2024/12/18	房费-含税		712	361.08	
				¥ 722.16	0.00
Balance/余额:					722.16

19-Dec-2024

Hotel: RMB 722.16

(from 17-Dec-2024 to 19-Dec-2024)
for Kitman

I agree 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付，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。

Guest Signature/宾客签名

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

结账单

Guest Name/宾客姓名 黄巧燕 CRS No./中央预订号 00131863830101
Share/同住人 Res.No./预订单号 R01001250000017807
Room No./房间号码 715 Bill No./账单号 B01001250000022318
Arrival Time/到店时间 2024-12-17 21:02:18 Operator/操作员 HT125032
Departure Time/离店时 2024-12-20 12:00:00 Print Time/打印时间 2024-12-19 16:52:14
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
2024/12/17	房费-含税		715	361.08	
2024/12/18	房费-含税		715	361.08	
				¥ 722.16	¥ 0.00
Balance/余额:					¥ 722.16

19-Dec-2024
Hotel: RMB 722.16
from 17-Dec-2024 to 19-Dec-2024)
for Julia

I agree 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付，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。

Guest Signature/宾客签名