



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

7-Jan-2025

日Day

月Month

年Year

祈付
Pay Wu Kit Man

或持票人
或文憑人

港幣
Hong Kong
Dollars

Twenty-Two Thousand Five Hundred Ninety-

HK \$ 22,598.00

Eight 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)

⑈006992⑈ 020⑈601⑈ 003⑈8999⑈7⑈

Name:	Wu Kit Man	Date :	25-Dec-24
Period:	From 29-Oct-24 To 1-Nov-24	Place:	Jingjiang
Purpose:	Kitman go to Jingjiang Office		

[illegible]

Date _____

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@globaldirectcp.com

Passengers & Ticket Numbers	
KITMAN WU	479-6312811391

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

Price Summary	Amount
Fare	HK\$670.00
Taxes & Fees	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

1-Nov-2024
Airfare: HKD 880.
Wuxi → Hong Kong

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@globaldirectcp.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

29-Oct-2024
Airfare: HKD 927.
Hong Kong → Nantong



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

30-Oct-2024

Taxi: RMB 278.24

商家小程序	滴滴出行 打车骑行火车 租车代驾
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賬單服務

🔍 對訂單有疑惑

📄 在此商戶的交易

聯絡商家

📞 商家電話





滴滴出行

-259.11

1-Nov-2024

Taxi: RMB 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

商家小程序

滴滴出行 | 打车骑行火车
租车代驾

賬單服務

對訂單有疑惑

在此商戶的交易

Home2 Suites by Hilton Jingjiang
Binjiang New Town
INFORMATION INVOICE

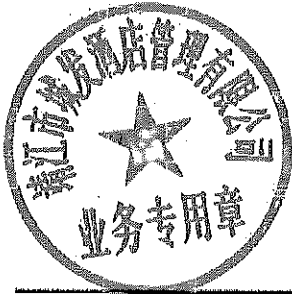
结账单

Guest Name/宾客姓名	郭文杰	CRS No./中央预订号	00127425020101
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/离店时间	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

1-Nov-2024
Hotel: RMB2,223.-
(from 29-Nov-2024 to 1-Nov-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

Global Direct CPG Ltd

Overseas Travel Expenses Reimbursement Form

Name: Wu Kit Man

Date : 25-Dec-24

Period: From 24-Nov-24 to 28-Nov-24

Place: Jingjiang

Purpose: Kitman / Ikkl / Julia / Michael to Jngjiang Office

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

[illegible]

Trip.com

Booking No. 36642909811

Date of Booking: 12:08, November 22, 2024 (GMT+8)

Receipt

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

Passengers & Ticket Numbers	
HAU YIN WONG (Julia)	479-3569875691
KITMAN WU	479-3569875692
KAM TSUI CHANG (Iki)	479-3569875690
TSZ LUNG YAO (Michael)	479-3569875693

Flights		
Hong Kong - Wuxi	November 24, 2024	Economy class
Shenzhen Airlines ZH9096		

Price Summary	Amount
Fare	HK\$4,556.00
Taxes & Fees	HK\$1,476.00
International Travel Insurance	HK\$672.00
Total (MasterCard (credit) 518542***04)	HK\$6,704.00

This receipt is automatically generated.

24-Nov-2024

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

Airfare: HKD 6,704

Hong Kong → Wuxi

(for Kitman, Iki, Julia & Michael)

Trip.com

Booking No. 36727026035

Date of Booking: 20:50, November 25, 2024 (GMT+8)

Receipt

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

Passengers & Ticket Numbers	
HAU YIN WONG (Julia)	479-6314280343
KAM TSUI CHANG (ikki)	479-6314280342

Flights		
Wuxi - Hong Kong	November 27, 2024	Economy class
Shenzhen Airlines ZH9095		

Price Summary	Amount
Fare	HK\$1,340.00
Taxes & Fees	HK\$416.00
Total (MasterCard (credit) 518542***04)	HK\$1,756.00

This receipt is automatically generated.

27-Nov-2024
Ctrip.com (Hong Kong) Limited, HK Travel Agent Licence number 352367

Airfare: HKD 1,756.00
Wuxi → Hong Kong
(for Julia & Ikkie)

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 00129802870101
Share/同住人 Res.No./预订单号 R01001250000016003
Room No./房间号码 1007 Bill No./账单号 B01001250000020179
Arrival Time/到店时间 2024-11-24 17:09:25 Operator/操作员 HT125026
Departure Time/离店时间 2024-11-27 12:49:18 Print Time/打印时间 2024-11-28 13:26:52
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
2024/11/24	银联卡POS		1007		4844.92
2024/11/24	房费-含税		1007	390.79	
2024/11/24	房费-含税		1010	390.79	
2024/11/24	房费-含税		1012	390.79	
2024/11/24	房费-含税		1008	390.79	
2024/11/25	房费-含税		1007	410.22	
2024/11/25	房费-含税		1010	410.22	
2024/11/25	房费-含税		1012	410.22	
2024/11/25	房费-含税		1008	410.22	
2024/11/26	房费-含税		1007	410.22	
2024/11/26	房费-含税		1010	410.22	
2024/11/26	房费-含税		1012	410.22	
2024/11/26	房费-含税		1008	410.22	
				¥ 4844.92	¥ 4844.92
Balance/余额:					¥ 0.00

27-Nov-2024

Hotel: RMB 4,844.92

(from 24-Nov-2024 to 26-Nov-2024)

(for Kitman, Iki, Julia & Michael)

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。

Trip.com

Booking No. 36754459059

Date of Booking: 18:07, November 27, 2024 (GMT+8)

Receipt

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

Passengers & Ticket Numbers	
KITMAN WU	479-2356587136
TSZ LUNG YAO	479-2356587137

Flights		
Wuxi - Shenzhen	November 28, 2024	Economy class
Shenzhen Airlines ZH9808		

Price Summary	Amount
Fare	HK\$2,060.00
Taxes & Fees	HK\$108.00
Fuel surcharge	HK\$44.00
Card processing fee	HK\$42.00
Total (MasterCard (credit) 518542***04)	HK\$2,254.00

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

28-Nov-2024

Airfare: HKD 2,254.-
(for Kitman & Michael)

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	00130078890101
Share/同住人		Res.No./预订单号	R01001250000016258
Room No./房间号码	1007	Bill No./账单号	B01001250000020470
Arrival Time/到店时间	2024/11/27 12:49:45	Operator/操作员	HT125026
Departure Time/离店时间	2024/11/28 14:00:00	Print Time/打印时间	2024/11/28 13:27:58
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
2024/11/27	房费-含税		1007	361.08	
2024/11/27	房费-含税		1008	361.08	
2024/11/28	银联卡POS	024618	1007		722.16
				¥722.16	¥722.16
				Balance/余额:	¥0.00

Hotel: RMB 722.16
(for Kitman & Michael)
(from 27-Nov-2024 to 28-Nov-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。
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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