

Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

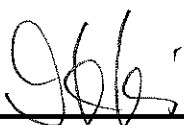
Name: Ikki Chang Date : 6-Jan-25
 Period: From 24-Nov-24 To 27-Nov-24 Place: Jingjiang
 Purpose: Kitman / Ikki / Julia / Michael go to Jingjiang Office

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

Date >	24-Nov-24	24-Nov-24	27-Nov-24					
EXPENSE Place >	HK	Jingjiang	HK					
Airfare								
Airport tax								
Trainfare								
Car rental (Taxi)			HKD254.10					
Parking								
Tolls								
Gasoline								
Breakfast								
Lunch								
Dinner								
Drink								
Hotel								
Telephone (IDD)								
Subway (MTR)	(no receipt)							
Bus	HKD34.60							
Telephone Bill								
Prepayment		HKD216.62						
Sub-total :	HKD34.60	HKD216.62	HKD254.10					

Page 1 ~ Sub-Total :
 HKD Total : HKD505.32
 RMB Total : RMB0.0

Total expense (HK\$) :	HKD505.32
Less advance (HK\$) :	
Due to company (HK\$) :	
Due to staff (HK\$) :	

Signed : 

Date 6-Jan-25

Approved by: _____
 Management

Date _____

9465 出差回家
Hk 机场 ——> 荔枝角

车号	TAXI NO.	WW5738
上车	START	27/11/2024 11:56
下车	END	27/11/2024 12:19
总公里	TOTAL KM	29.64
收费公里	PAID KM	29.56
收费分钟	PAID MIN	0.90
附加费	SURCHARGE HK\$	6.00
总车费	TOTAL FARE HK\$	254.10

谢谢惠顾 THANK YOU

27-Nov-2024

Taxi: HKD 254.10

Total: HKD 254.10

< 交易詳情



中国电信股份有限公司江苏分公司

-HKD 216.62

成功

付款方式

港幣餘額

餘額結餘

HKD 2,428.18

訂單金額

HKD 216.62(CNY 200.00)

匯率

1CNY=1.08312493HKD

獲得A. Point

+216 A. Point

商品說明

23000086847428

交易成功時間

25/11/24 14:20:06

支付寶交易號

202411251940108001001
60300261750991

商戶訂單號

支援商戶掃碼退款及交易查詢

備註

23000086847428

Telephone Bill
prepayment:

HKD 216.62

(RMB 200 ~ for
2 years)

Global Direct CPG Ltd

Oversea Travel Expenses Reimbursement Form

Name: Ikki Chang **Date :** 6-Jan-25
Period: From 23-Dec-24 To 27-Dec-24 **Place:** Jingjiang
Purpose: Kitman / Ikki / go to Jingjiang Office

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

Date >	23-Dec-24							
EXPENSE Place >	HK							
Airfare								
Airport tax								
Trainfare								
Car rental (Taxi)	HKD102.50							
Parking								
Tolls								
Gasoline								
Breakfast								
Lunch								
Dinner								
Drink								
Hotel								
Telephone (IDD)								
Subway (MTR)								
Bus								
Warm Pack	HKD75.90							
Sub-total :	HKD178.40							

Page 1 ~ Sub-Total :

HKD Total : HKD178.40

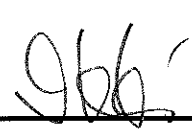
RMB Total : RMB0.0

Total expense (HK\$) : HKD178.40

Less advance (HK\$) :

Due to company (HK\$) :

Due to staff (HK\$) :

Signed : 

Approved by: _____
Management

Date 6-Jan-25

Date _____

车号 TAXI NO. FS8967
上车 START 23/12/2024 12:24
下车 END 23/12/2024 12:42
总公里 TOTAL KM 7.69
收费公里 PAID KM 7.51
收费分钟 PAID MIN 7.01
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 102.50

谢谢惠顾 THANK YOU

23-12-2024 出差
公司回家取行李

23- Dec-2024

Taxi: HKD 102.50

Total: HKD 102.50



分店 滙豐單號: DHT12024810
電話 22747044 /2024/12/23-12:56 S00179

小絲製藥 日本製桐灰迷你高溫暖手包10片裝		
4901548603837	29.90 x1	29.90
	貨品總額:	29.90
總件數: 1	總金額:	29.90
付款方式: OCTOPUS		
付款金額: 29.90	找贖金額:	0.00
Octopus payment(八達通付款)		
Device no.(八達通收發器號碼)		514EE6
Octopus no.(八達通卡號碼)		15448251
Amount deducted(扣除金額)		29.9
Remaining value(餘額)		1,391.8

上一次於 2024-12-20 現金增值

付款後請取回單據，未能正常使用或品質有問題之商品，可憑單據連同包裝於七天內更換。保障個人衛生問題，所有內衣、內褲、襪、口罩、快速檢測劑、食品及飲品，皆不設退換或退款。精密電子商品，例如：手提電話/電腦/電視/路由器/拍攝器材等，由於無法於店內作檢查，請自行直接聯絡相關代理商進行保養。



立即成為
JFUN會員
盡享星級優惠

23-Dec-2024

Warm Pack: HKD 29.90

Total: HKD 29.90

HUNG FAT MEDICINE COMPANY

電話:36950125 36950126

寶號先生

M

2024年12月23日

合計
Total H.K.\$

經手人
RECEIVED

Warm Pack: HKD 46.

Total: HKD 46.7