



INVOICE

INV20250315

TENG GU SYSTEM COMPANY

Date: Mar 15, 2025

Payment Terms: Net 15 days

Due Date: Mar 31, 2025

Bill To:

Global Direct Consumer Products Group Limited

Item	Amount
Filemaker Support (Mar 2025 PM Service)	HK\$30,000.00
Total	<u>HK\$30,000.00</u>

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